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ANNUAL  
TOWN  
REPORT  
1985

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NEWFANE  
VERMONT

FINANCIAL REPORTS  
*July 1, 1984 through June 30, 1985*





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## AUDITORS' REPORT — 1985

To Voters of the Town of Newfane, Vermont, Board of Selectmen and Board of School Directors:

In accordance with T.24, Ch. 51, Sec. 1683 V.S., we have examined the accompanying financial statements of the funds of the Town of Newfane and the Newfane School District for the year ended June 30, 1985 prepared on the basis of cash receipts and disbursements. Consequently, revenue and the related assets are recognized when cash is received rather than when earned, and expenditures are recognized when paid rather than when the obligation is incurred. Accordingly, the accompanying financial statements are not intended to present financial position and results of operations in conformity with generally accepted accounting principles which require preparation on the accrual basis and which recognize revenue when earned and expenditures when incurred.

In our opinion, the financial statements present fairly the cash receipts and disbursements made by the funds of the Town of Newfane and Newfane School District during the year ended June 30, 1985. In order to present these statements on a basis consistent with that of the preceding year, the financial statements for the year ended June 30, 1984 have been restated where required.

In performance of our duties we found other areas involving financial reporting that require comment.

In our opinion, the voters of the Town should adopt the Uniform System of Accounting and Reporting which appears in the Warning this year. This will permit dissemination of more useful information to Town officers and taxpayers. This system requires reporting on the accrual basis, which is essential in order to present financial position and results of operations in conformity with generally accepted accounting principles. In addition the Uniform System may improve continuity of operations and facilitate personnel changes, cut down the possibility of error, facilitate preparation of monthly, quarterly and year-end reports, provide comparative budget statements, and in general provide more value at less cost. Finally, adoption of this system will facilitate the annual audit and permit better internal control. The Board of Selectmen have already taken steps to effectuate this change by contracting to purchase computer software which utilizes this system.

In the conduct of our audit, we found several weaknesses in internal control which should be remedied at the earliest opportunity. Many of these deficiencies have been pointed out in prior years' auditors' reports.

These recommendations are presented in a separate letter to the Selectmen, a copy of which is on file at the office of the Town Clerk. They deal with procedures for handling cash, maintenance of a double-entry set of books, preparation and maintenance of a property and equipment ledger, investment ledger, procedures manual and audit checklist.

The annual auditing function actually consists of two parts. State law dictates the election of three auditors selected by the voters, and spells out their duties. Generally speaking they are asked to, and have in the past performed, a management audit. The questions

## AUDITORS' REPORT — 1985 (Cont'd.)

asked are, "Were the affairs of the Town and School operated the way the Selectmen, School Board and Voters dictated?" and, "Are the financial statements correctly stated?" The auditors (except in years when a professional firm of accountants conducted it) never performed a financial audit.

The affairs of the Town and the School are now more complex, both in amount and scope, and they will become more so in the future.

In our opinion, the books of the Town and the School should be audited each year by a firm of Certified Public Accountants. The work involved in a proper audit is far too extensive and detailed and requires professional expertise and technique.

The benefits to the Town and School would be the potential for correcting weaknesses in financial controls, potential for discovering fraud, abuse or waste, and a presentation to voters of a more accurate and understandable report of the Town's financial condition. In our opinion the cost would be nominal in relation to the benefits, especially in view of the size of the budget and complexity of transactions involved. The Statutory function of elected auditors would still be performed but would allow more time for evaluation of performance of officials handling financial resources and in identification of areas for possible improvements in accounting practices and procedures.

We wish to thank everyone who cooperated with us so freely and fully in preparation of this report. We must mention the help, guidance and cooperation so unstintingly offered by Esther LaMoria, Linda Decker, Lynn Kent, Richard Freese, and the Selectmen and School Board. All taxpayers owe them a debt of gratitude for their tireless efforts.

Respectfully submitted,  
Cassandra Mundell  
Robert Ostrow

TOWN OF NEWFANE, VERMONT  
WARNING FOR ANNUAL SCHOOL DISTRICT MEETING  
March 4, 1986

The legal voters of the Town School District of Newfane, Vermont, are hereby notified and warned to meet at the Williamsville Grange Hall on Tuesday, March 4, 1986 at 10:00 a.m. to act upon the following articles:

- ARTICLE 1 To elect a Moderator and Town Clerk.
- ARTICLE 2 To act on the Auditors' Report.
- ARTICLE 3 To see how much the Town School District will vote to pay their officers for the ensuing year.
- ARTICLE 4 To elect all Town School District officers authorized by law for the ensuing year.
- ARTICLE 5 Will the Town School District vote to authorize the School Directors to engage a professional auditing firm to perform annual audits?
- ARTICLE 6 To see what sum of money the Town School District will vote to raise by taxation to defray its expenses for the ensuing year.
- ARTICLE 7 To see if the Town School District will authorize the School Directors to borrow money in anticipation of Federal and State monies to be allotted to the Town School District.
- ARTICLE 8 Shall the Town School District authorize the School Directors to dispose, by sale or otherwise, of those lands and premises situated on Timson Hill Road in Williamsville and known as the District #6 School property, the proceeds to go to the school district?
- ARTICLE 9 To transact any other business that may legally come before the Town.

Town of Newfane  
January 24, 1986

Eileen Houston  
Linda Decker  
Barbara Brooks

School Directors



**TOWN OF NEWFANE, VERMONT**  
**WARNING FOR ANNUAL TOWN MEETING**  
**March 4, 1986**

The legal voters of the Town of Newfane, Vermont are hereby notified and warned to meet at the Williamsville Grange Hall on Tuesday, March 4, 1986 at 10:00 a.m. to act upon the following articles:

- ARTICLE 1      To elect a Moderator and Town Clerk.
- ARTICLE 2      To act on the Auditors' Report.
- ARTICLE 3      To see how the Town will vote to collect taxes for the ensuing year.
- ARTICLE 4      To see how much the Town will vote to pay its officers for the ensuing year.
- ARTICLE 5      To see if the Town will authorize the Selectmen to appoint one or two Road Commissioners for the ensuing year, or to elect them by ballot.
- ARTICLE 6      To elect all Town Officers required by law for the ensuing year.
- ARTICLE 7      To see if the Town will authorize the Selectmen to acquire by gifts, or purchase, land for a municipal forest, to provide wood products, maintain wildlife habitat, protect water supplies, provide forest recreation, and for conservation education purposes.
- ARTICLE 8      To see if the Town will vote to appropriate \$1,129.00 for the Mental Health Services of Southeastern Vermont.
- ARTICLE 9      To see if the Town will vote to appropriate \$250.00 for the Council on Aging for Southeastern Vermont.
- ARTICLE 10     To see if the Town will vote to appropriate \$903.00 to the Windham Regional Planning and Development Commission.
- ARTICLE 11     To see if the Town will vote to contribute \$100.00 to Hotline.
- ARTICLE 12     To see if the Town will vote to appropriate \$100.00 to the Morningside Emergency Shelter.
- ARTICLE 13     To see if the Town will vote to support the Valley Health Council by voting it the sum of \$1,118.00.
- ARTICLE 14     To see if the Town will vote to appropriate \$1,677.00 for the Ellsworth Nursing Service.
- ARTICLE 15     To see if the Town will vote to appropriate the sum of \$1,088.00 for the Windham County Youth Services Commission.
- ARTICLE 16     To see if the Town will vote to appropriate the sum of \$500.00 for the Brattleboro Women's Crisis Center.
- ARTICLE 17     To see what definite sum of money the Town will vote to the support of Emergency Ambulance Service by Grace Cottage Hospital, for the Town of Newfane.
- ARTICLE 18     To see if the Town will vote to appropriate up to \$3,538 for Rescue, Inc.

**WARNING FOR ANNUAL TOWN MEETING (Cont'd.)**

- ARTICLE 19 To see if the Town will vote to appropriate the sum of \$130.00 for the Retired Senior Volunteer Program (RSVP).
- ARTICLE 20 To see if the Town will vote to install and maintain a uniform system of accounting and reporting as established by the auditor of accounts under 32 V.S.A. Sec.163(1).
- ARTICLE 21 To see if the Town will vote to reappraise all real estate and taxable personal property within the Town, to be completed for 1987-88 taxes.
- ARTICLE 22 To see if the Town will vote to authorize the Selectmen to hire a professional auditing firm to perform annual audits.
- ARTICLE 23 To see if the Town will vote to join the Vermont Employees Retirement System.
- ARTICLE 24 To see if the Town will vote to hold its elections by Australian Ballot.
- ARTICLE 25 Shall the Town of Newfane continue to seek a federal license (FERC 8433-000-VT) to develop hydroelectric power at the Ball Mountain Dam?
- ARTICLE 26 To see what sum of money the Town will vote to raise by taxation to defray its expenses for the ensuing year.
- ARTICLE 27 To see if the Town will authorize the Selectmen to borrow in anticipation of taxes, and in anticipation of Federal and State monies to be allocated to the Town.
- ARTICLE 28 To act on any other business that may legally come before the Town.

Board of Selectmen  
Town of Newfane, Vermont  
January 27, 1986

Michael Granger  
James O. Gray  
David Allbee  
Esther LaMoria  
Jay Wilson

# MINUTES OF THE ANNUAL MEETING — March 5, 1985

Union Hall, Newfane, Vermont

Due to heavy snow, at 9:05 a.m it was proposed by the Moderator that Town Meeting opening be advanced to 9:30 a.m. It was so voted by those present.

At 9:30 a.m. the Town Meeting was called to order by the Moderator, Fred Houston. After the Pledge of Allegiance to the flag, he announced that those present must be on the voter checklist to vote during the meeting. He stated that coffee and donuts were being served by the Fifth Grade in the rear of the hall; there being a charge of 25¢ for each item and proceeds to go toward their trip to Camp Keewaydin. Luncheon will be served in the church by the Ladies Aid, with soup, sandwiches, drink and dessert for \$2. A TV crew from Channel 5 in Boston was present during the meeting.

The Moderator then read the Warning and Articles for the Annual Town Meeting, followed by the reading of the Warning and Articles for the Annual School District Meeting. Hendrik van Loon moved that Town Articles 1 and 2 be combined with School District Articles 1 and 2, that School District Articles 4 and 5 be combined with Town Article 6, that School Article 8 be combined with Town Article 20, and that School Article 9 be combined with Town Article 21. This motion was seconded and Carleton Chaffee proposed this motion be amended to combine School Article 6 with Town Article 22. This and the original motion were so voted. The meeting then proceeded to Article 1.

Article 1: To elect a Moderator and Town Clerk. The nomination of Frederick Houston as Moderator was moved and seconded. There being no other nominations, the Clerk was instructed to cast one ballot for Mr. Houston. Mr. Houston being elected Moderator, nominations were then in order for Town and School District Clerk. Katherine Purinton was nominated and there being no other nominations the Clerk was instructed to cast one ballot and Mrs. Purinton was elected Town and School District Clerk.

Article 2: To act on the Auditors' Report. Stewart Lawrence questioned an equipment item on Page 14 and it was explained this was a mileage item for use of a private vehicle. Merton Coleman questioned the use of initials for teachers' names on Page 36 and Mr. Freese explained it was to save space and the teachers' names were listed on Page 39. There seemed to be some confusion concerning a \$1500 disbursement to the Williamsville-South Newfane Fire Department, on Page 19. Chris Williams asked what this was for, and research will have to be done to ascertain this. It was voted to accept the Auditors' Report as printed.

Article 3: To see how the Town will vote to collect taxes for the ensuing year. Mr. Chaffee moved that taxes be paid quarterly as in the past, and it was so voted.

Article 4: To see how much the Town will vote to pay its officers for the ensuing year. The rate now for Town Officers is \$4/hr. and 25¢ per mile. It was moved to have this rate remain the same. Mr. Lawrence then moved to amend the motion to discontinue mileage payments and raise the hourly rate to



\$4.25. Discussion followed and it was voted to pass the amendment. The amended motion passed by a 70 to 33 standing vote and the rate is now \$4.25/hr. and no mileage.

Article 5: To see if the Town will authorize the Selectmen to appoint one or two Road Commissioners for the ensuing year, or to elect them by ballot. A motion was made by Stephan Morse that the Selectmen appoint a Road Commissioner not to be a member of the Board of Selectmen. This was seconded by Stewart Lawrence. Roy Brooks commented on the good condition of the roads and felt the present method was satisfactory. Mr. Morse felt the proposed set-up would be more efficient. The Moderator explained the difference between Road Commissioner and Road Foreman. Mr. Ostrow expressed the fear that this motion might give the impression that the situation involved a popularity contest, upon which the motion was withdrawn. It was voted that the Board of Selectmen appoint one Road Commissioner as in the past.

Article 6: To elect all Town Officers required by law for the ensuing year. The following Town Officers were elected:

Selectmen: Michael Granger, 3 years  
Jay Wilson, 1 year  
Mark Morse, 1 year

A standing ovation was given Mr. van Loon for his eight years of outstanding service to the Town of Newfane on the Board of Selectmen.

Town Treasurer and  
School District Treasurer: Esther LaMoria

Auditors: Cassandra Mundell, 3 years  
Robert Ostrow, to fill a vacancy, 2 years

Lister: John Ranken, 3 years

Tax Collector: Esther LaMoria

Collector of Delinquent Taxes: It was voted to suspend the rules and vote on First Constable.

First Constable: Lynn Kent, 1 year. It was voted to have the Board of Selectmen appoint a Collector of Delinquent Taxes.

Town Agent: Robert Bates, 1 year

Grand Juror: Robert Bates, 1 year

Second Constable: David Stewart

Trustees of the Library Building Fund:

Lillian Farber	Doris Stone
Margaret Coleman	Roy Brooks
Robert Crowell	

Town School Director: Linda Decker, 3 years

Leland and Gray High School Director:  
Linda Starorypinski, 3 years  
David Berrie, 3 years

(Additional member due to increased school population of Newfane.)

The meeting recessed for lunch at 12:17 p.m. to reconvene at 1:15 p.m.

At 1:20 p.m., the Revenue Sharing hearing was held. David Allbee presented the proposed Selectmen's budget as it relates to Revenue Sharing. Anticipated revenue is \$32,400. The following were budgeted items:

1. \$2,000 for preservation of additional volumes of the Town's Land Records;
2. \$5,000 for future reappraisal of the Town;
3. \$10,000 toward purchase of a computer system;
4. \$15,000 toward future purchase of highway equipment.

After discussion of the uses of a computer and importance of same, and the amount of money which will be available for reappraisal (\$24,000), it was voted to approve the Revenue Sharing items.

At 1:30 p.m. the Moderator reopened the Town Meeting with

Article 7: To see if the Town will authorize the Selectmen to acquire by gifts or purchase, land for a municipal forest, to provide wood products, maintain wildlife habitat, protect water supplies, provide forest recreation and for conservation education purposes. After some discussion it was voted to pass over the Article. This Article is required by statute to be included in the Warning.

Mr. Houston then introduced Newfane's representative to the Legislature, Gene Godt. Mr. Godt encouraged people to write him with questions. He has learned much during his 60 days in office. He mentioned the state aid to education and need for reform of the formula. He also spoke of the governor's plans to eliminate the deficit by 1987 by reducing the debt by 19 million per year. This could be done by raising cigarette and sales taxes. Mr. Godt is on the Health and Welfare Committee and mentioned problems faced with toxic waste. Mr. Mantel read the Doyle questionnaire requesting yes or no answers from Mr. Godt. There was a brief discussion on the passage of the ERA amendment by the Legislature last week. Mr. Godt was thanked for his appearance.

Article 8: To see if the Town will vote to appropriate \$1,129 for the Mental Health Services of Southeastern Vermont. Terri Boni spoke on behalf of the organization and it was voted to appropriate \$1,129 to the Mental Health Services of Southeastern Vermont.

Article 9: To see if the Town will vote to appropriate \$200 for the Council on Aging for Southeastern Vermont. Michael Anthony represented the Council and it was voted to appropriate \$200 for the Council on Aging for Southeastern Vermont.

Article 10: To see if the Town will vote to appropriate \$903 to Windham Regional Planning and Development Commission. Hendrik van Loon, new Chairman of the Commission and, along with Peter Loring, Newfane representative, spoke on behalf of the

Commission. It was voted to appropriate \$903 to the Windham Regional Planning and Development Commission.

Article 11: To see if the Town will vote to contribute \$100 to Hotline. Robert Ostrow represented Hotline, and it was voted to contribute \$100 to Hotline.

Article 12: To see if the Town will vote to appropriate \$100 for the Morningside Emergency Shelter. Mary Hunt explained the services of the Shelter and it was voted to appropriate \$100 for the Morningside Emergency Shelter.

Article 13: To see if the Town will vote to support the Valley Health Council by voting it the sum of \$1,118. Ruby McKewen spoke in behalf of the Valley Health Council and it was voted to appropriate \$1,118 to the Valley Health Council.

Article 14: To see if the Town will vote to appropriate \$1,677 for the Ellsworth Nursing Service. There being no representative present to speak on behalf of the Service, the Article failed to pass.

Article 15: To see if the Town will vote to appropriate the sum of \$1,020 for the Windham County Youth Services Commission. Jeff Boyd spoke for this Commission and it was voted to appropriate the sum of \$1,020 for the Windham County Youth Services Commission.

Article 16: To see if the Town will vote to appropriate the sum of \$550 for the Brattleboro Women's Crisis Center. Ingrid Longo spoke on behalf of the Brattleboro Women's Crisis Center and it was voted to appropriate the sum of \$550 to the Brattleboro Women's Crisis Center.

Article 17: To see what definite sum of money the Town will vote to the support of Emergency Ambulance Service by Grace Cottage Hospital for the Town of Newfane. Mr. Chaffee moved that the Town vote the same amount as last year (\$2,000). The motion was seconded and it was so voted.

Article 18: To see if the Town will vote to appropriate up to \$1,725 for Rescue, Inc. Hendrik van Loon, the Town's representative to the Board of Rescue, Inc., resigned this position. He explained how the contributions to Rescue by the Town are deducted from the total appropriation. It was voted to appropriate up to \$1,725 to Rescue, Inc.

Robert Ostrow wished to reconsider Article 14. After discussion this was ruled out of order.

Article 19: To see if the Town will vote to appropriate the sum of \$130 for the Retired Senior Volunteer Program (RSVP). Norman Hunt spoke for this organization and it was voted to appropriate \$130 for the Retired Senior Volunteer Program.

Article 20: combined with School Article 8: Shall the Town authorize the Selectmen to acquire those lands and premises of the Town School District situated on Route 30 in Newfane Village and known as the "Village School" property for use as Town offices? And: Shall the Town School District authorize the School Directors to convey those lands and premises

situated on Route 30 in Newfane Village and known as the "Village School" property to the Town of Newfane? Dan Darrow inquired if this property would become available because of the proposed school addition and was informed yes. The Clerk explained the need for offices and Mr. Lawrence inquired what funds were available for renovations and was informed approximately \$24,000. Both Town Article 20 and School Article 8 were passed.

Article 21: combined with School Article 9: Shall the Town authorize the Selectmen to join with the Directors of the Town School District in the disposal by sale or otherwise, of those lands and premises situated on Timson Hill Road in Williamsville and known as the District #6 School House property? And: Shall the Town School District authorize the School Directors to dispose, by sale or otherwise, of those lands and premises situated on Timson Hill Road in Williamsville and known as the District #6 School House property, the proceeds to go to the School District? After a discussion concerning ownership of the land (the Williams family) and the building (the Town School District), it was so moved and seconded. An amendment to the motion was proposed by Margaret Coleman: that there be a postponement of disposal of the building and land to be no sooner than five years from the date hereof. After much discussion, the amendment failed, as well as the original motion. Michael Granger moved and it was seconded that an investigation be made of this disposal and a decision be made by special Town Meeting. It was so voted. School Article 9 failed to pass.

Article 22: To see what sum of money the Town will vote to raise by taxation to defray its expenses for the ensuing year. David Allbee presented the Selectmen's budget. Mr. Chaffee commended the Selectmen on their budget, and it was voted that the sum of \$288,923 be raised by taxation to defray expenses for the coming year. School Article 6: To see what sum of money the Town School District will vote to raise by taxation to defray its expenses for the ensuing year. Eileen Houston presented the school budget and fielded questions concerning teachers' salary negotiations and specific items in the budget. It was voted that \$771,-718 be raised by taxation to defray expenses of the Town School District for the coming year.

Article 23: To see if the Town will authorize the Selectmen to borrow in anticipation of taxes, and in anticipation of Federal and State monies to be allocated to the Town. It was so voted.

Article 24: To act on any other business that may legally come before the Town.

Resolution A: Whereas: Vermont is a rural state with great dependence on the land and in particular on its forests and related by-products and

Whereas: this dependence is in serious jeopardy due to acid deposition from sources outside its borders. Now we the citizens of Newfane do hereby urge the Environmental



Protection Agency to pursue with all zeal its efforts to bring about a solution to this severe environmental problem. The resolution passed.

Resolution B: Question: "To share in the build-up to the 200th Anniversary of our VERMONT's entry as the 14th State of the Union, would you prefer the "REPUBLIC OF VERMONT 1777-1791" plate on the front of your vehicle instead of the number plate? This is a non-binding show of preference." The resolution was defeated.

Mr. Mantel moved that in the future Town Meeting open at 10 a.m. instead of 9 a.m. as in the past few years. It was so voted. A motion by Ray Severance to hold Town Meeting in Williamsville every year was defeated. David Clarkson moved that if, after notification, no representative is present for an agency which has been funded for two previous years, someone from the audience be asked to speak for the agency. The motion was defeated. It was recommended by Mr. Mantel that there be intensification of the follow-up of delinquent taxpayers. He also requested that the Selectmen pursue registration of trailers and make owners get permits for same. David Allbee announced that the next Selectmen's meeting would be Thursday night, March 7 at the New Brook Fire House. A rising vote of thanks was given Winch Martin for his many years of service to the Town.

The Town School District meeting continued with:

- Article 3: To see how much the Town School District will vote to pay their officers for the ensuing year. Roy Brooks moved and it was seconded that the rate of payment be the same as the Town's: \$4.25/hour and no mileage. It was so voted.
- Article 7: To see if the voters of the Town School District will authorize the School Directors to borrow money in anticipation of Federal and State monies to be allotted to the Town School District. It was so voted.
- Article 10: Shall the Town School District authorize the School Directors to hire a professional auditing firm the cost of which not to exceed \$3,000? This Article was defeated since the current fiscal year will be the one to be audited, and the item can be put in next year's budget.
- Article 11: In the event that the State Aid received by the District is more than \$19,421, the estimate used by the School Board to arrive at the budget amount requested in Article 7 above, shall the voters authorize the School Board to spend the additional State Aid, if any, for school purchases, in addition to the sum approved in Article 7? This was amended to read Article 6. The Article passed.

Article 12: To transact any other business that may legally come before the meeting. There being no other business, the meeting adjourned at 4:25 p.m.

Respectfully submitted,  
Katherine R. Purinton, CMC  
Town Clerk

## **TOWN OFFICERS — 1985**

### **Moderator**

Frederick Houston

### **Town Clerk**

Katherine Purinton

### **Board of Selectmen**

James O. Gray (1987)

Michael Granger (1988)

David Allbee (1986)

Jay Wilson (1986)

Mark Morse (1986)

### **Town Treasurer and School District Treasurer**

Esther LaMoria

### **Auditors**

Cassandra Mundell (1988)

Robert Ostrow (1987)

Vacancy (1986)

### **Listers**

Carleton Chaffee (1987)

Frederick Jenness (1986)

Dorothy Jones (1988)

### **Tax Collector**

Esther LaMoria

### **Road Commissioner**

James O. Gray

### **Collector of Delinquent Taxes**

Lynn Kent

### **Grand Juror**

Robert Bates

### **Town Agent**

Robert Bates

### **Constables**

First: Lynn Kent

Second: David Stewart

### **Town School Directors**

Linda Decker (1988)

Barbara Brooks (1987)

Eileen Houston (1986)

### **Trustees: Library Building Fund**

Lillian Farber

Margaret Coleman

Robert Crowell

Doris Stone

Roy Brooks

### **Leland and Gray High School Directors**

Linda Starorypinski (1988)

Fannie Mantel (1987)

Joseph Slowik (1986)

David Berrie (1986)

### **Board of Civil Authority**

#### **Selectmen:**

Michael Granger

James O. Gray

Jay Wilson

David Allbee

Mark Morse

#### **Justices of the Peace**

Frances Grout

Douglas MacFarland

Carleton Chaffee

Merton Coleman

Frederick Houston

David Allbee

David Berrie

## **APPOINTED BY SELECTMEN**

### **Assistant Town Clerks**

Esther LaMoria  
Marion Crowe

### **Fence Viewers**

Theodor Schreyer  
William Mundell  
Richard LaRose

### **Pound Keeper**

Vacancy

### **Zoning Administrator**

Alan Pratt

### **Planning Commission**

Beatrice MacFarland (1987)  
Raymond LeClair (1986)  
Frederick Houston (1987)  
Richard Kuhlman (1986)  
Robert Ostrow (1988)  
Vacancy (1986)  
Hendrik van Loon (1988)

### **Civil Defense Committee**

Edward Druke  
Steve Jones  
Jay Wilson  
Mark Morse

### **Delegates to Windham Regional Planning & Development Commission**

Hendrik van Loon

Peter Loring

### **Delegates to West River Basin Energy Committee, Inc.**

Carleton Chaffee

James O. Gray

### **Inspectors of Wood, Lumber and Shingles, Weigher of Coal**

William Mundell

Carleton Chaffee

### **Town Energy Coordinator**

Paul Peterson

### **Appointed by State: Town Forest Fire Warden**

Peter Loring

### **Assistant Treasurer**

Katherine Purinton

### **Valley Health Council**

Ruby McKewen, R.N.

### **Town Service Officer**

Barbara Carlson, R.N.

### **Health Officer**

Carlos G. Otis, M.D.

### **Assistant Health Officer**

Hendrik van Loon (Acting)

### **Board of Adjustment**

Malcolm Mundell (1987)  
Joseph Slowik (1986)  
Richard Kuhlman (1987)  
Hendrik van Loon (1986)  
Howard North (1986)  
Jeff Boyd (1988)  
James Meyer (1988)

### **Rescue, Inc. Trustee**

Winchester Martin

### **Tree Warden**

Edward Druke

# TOWN TREASURER'S REPORT

Year Ending June 30, 1985

Esther LaMoria, Treasurer

## COMPARATIVE STATEMENT OF RECEIPTS AND EXPENDITURES

OPERATIONS	7/1/84 to 6/30/85	7/1/83 to 6/30/84
<b>RECEIPTS</b>		
Taxes: Current	\$823,399.98	\$749,487.41
: Delinquent	71,845.92	58,148.50
: Interest	11,218.53	10,784.42
: Penalties	6,280.80	3,790.00
: Legal Fees	872.52	--
: Overpayments	491.68	1,388.53
Revenue Sharing	26,065.00	25,633.00
Town Clerk Fees	6,794.00	7,303.00
Miscellaneous	8,383.15	18,188.11
<b>TOTAL RECEIPTS</b>	<b>\$955,351.58</b>	<b>\$874,722.97</b>
<b>EXPENDITURES</b>		
Equipment Gas & Oil	\$ 9,958.40	\$ 14,040.98
Equipment Maintenance	31,535.15	30,402.07
Insurance	18,042.71	15,867.27
Officers' Salaries	23,392.98	24,113.48
Constable Salary	3,326.00	5,780.00
Officers' Expenses	250.05	1,081.75
Constable Expenses	1,010.50	1,893.75
Administrative Expense	4,064.68	4,005.75
Rental	2,500.00	--
Miscellaneous	5,940.94	4,467.38
Social Security	7,052.61	6,991.84
Landfill	24,809.00	19,924.05
Special Assessments	6,932.51	7,100.83
Special Appropriations	10,640.59	9,851.71
Fire Companies	9,000.00	--
Small Equipment Purchase	264.27	716.98
<b>TOTAL EXPENDITURES</b>	<b>\$874,722.97</b>	<b>\$874,722.97</b>



3,300.37  
1,488.23  
1,254.81  
17,964.00  
6,256.26

176,761.71  
\$697,961.26  
563,773.00

\$134,188.26

3,527.14  
1,668.42  
2,103.22  
85,783.00  
751.90

277,240.07  
\$678,111.51  
635,225.00

\$ 42,886.51

Computer Service  
Building Maintenance  
Revenue Sharing  
Tax Refunds  
TOTAL EXPENDITURES

School Appropriation

EXCESS OF RECEIPTS OVER EXPENDITURES

Roads and Bridges

RECEIPTS — State Aid

Highway \$ 83,980.01  
Flood 49,725.26  
Bridge #15 27,605.94

\$161,311.21

\$ 78,407.75  
--  
--

\$ 78,407.75

TOTAL RECEIPTS

EXPENDITURES

Labor \$ 66,923.32  
Equipment 78,381.87  
Materials 70,608.48  
Retreatment 52,799.98

268,713.65

( 107,402.44 )

168,548.17

( \$ 90,140.42 )

FINANCIAL — Interest Income

7-Day Account

Delinquent Tax Coll A/C

Monument Upkeep A/C

Grader Account

Revenue Sharing A/C

Bicentennial A/C

TOTAL FINANCIAL REVENUE

\$ 8,834.09  
483.51  
55.64  
1,274.92  
6,042.49  
953.62

\$ 9,864.91  
51.63  
1,212.98  
8,990.06  
882.70

17,644.27

21,002.28

INCREASE (DECREASE) IN CASH BALANCES FOR YEAR

( \$ 46,871.66 )

\$ 65,050.12

## GROSS DISBURSEMENTS — Itemizations

### Roads and Bridges

#### **Labor**

Anderberg, Richard	\$ 14,979.10	
Gray, James	18,174.99	
Jones, Paul	13,765.58	
Jutros, Frederick	4,699.50	
Lawley, Todd	12,459.38	
Marchant, Charles, CEW Assoc.	259.00	
State of Vermont	2,585.77	\$ 66,923.32

#### **Equipment**

Bernardston Equipment	\$ 1,500.00	
Clark, A. S. & Sons	1,264.00	
Druke, Edward	1,130.50	
Dummerston, Town of	630.00	
Elliott, Robert G.	540.00	
Gould, Frank E.	120.00	
Gray, James	1,067.25	
Jones, Paul	12.00	
Lawley, Todd	134.50	
Rice, Melvin	400.00	
Southern Vermont Engineering	363.79	
State of Vermont	14,099.83	
Wallin Corp.	57,120.00	78,381.87

#### **Materials**

Allied Chemical	\$ 1,960.00	
Allied Corp.	2,050.00	
Berrie & Jenness	739.00	
Brown & Holland Crushing	7,941.00	
Carrara, J. P. & Sons	29,630.00	
Clark, A. S. & Sons	7,436.05	
Cole, Ollie	2,637.00	
Dowley, Kenneth, Sr.	97.20	
Giddings Mfg. Co.	358.94	
Holcomb, David	493.50	
International Salt	10,523.28	
Kibby Equipment	765.00	
K-Ross Building Supply Center	1,733.23	
Marchant, Charles, CEW Assoc.	27.94	
Northeastern Culvert	840.62	
Rogers, James	693.00	
Sparks, Hugh & Sons	1,526.00	
Vermont, State of	419.85	
WW Building Supply	270.40	
Whitcomb Construction Corp.	466.47	70,608.48

#### **Retreatment**

Lane Construction Corp.	52,799.98
Total Roads and Bridges	<u>\$268,713.65</u>

# GROSS DISBURSEMENTS — Itemizations (Cont'd.)

## Equipment Operation and Maintenance

Agency of Transportation	\$	8.80
Agway, Inc.		212.10
Alpine Meadows		398.18
Auto Parts Discount Center		681.45
Auto Parts Distributor		2,976.65
BB Chain Co.		582.20
Barrows Coal Co.		839.27
Bernardston Equipment Sales		38.64
Brattleboro Machine & Supply		145.40
Brattleboro Roofing & Sheet Metal		396.60
Brown & Roberts		8.41
Central Parts and Supply		183.01
Dompier Electric		2.70
Dunklee, R. E. & Son		216.11
East Dover Welding		420.00
Elliott, Donald		157.00
Fireside Home Center		186.38
G&R Electric Motor Co.		100.00
Graves Equipment, Inc.		92.95
Green Mountain Gases		208.40
Howe Bros., Inc.		484.08
Interstate Equipment		677.73
Jim's Arco		35.10
Johnson, R. N., Inc.		357.27
Jordan, Milton, Machinery		9,105.98
Kelton Motors, Inc.		137.10
Lackey, Earl, Auto Supply		890.51
Lodge Tire Co.		1,920.31
M&M Equipment, Inc.		73.17
R&M Supplies		67.25
Ralph's Blacksmith Shop		438.12
Reynolds & Son, Inc.		212.77
Roberts, E. J. & Sons, Inc.		266.60
Roberts, Raymond S., Inc.		1,256.34
St. Johnsbury Trucking		38.56
Sanel Auto Parts		100.08
Spencer Bros.		1,822.41
Springfield Trucks		1,313.00
TST Equipment, Inc.		398.93
Tri-State Automotive		2,321.09
Uni-First Corp.		1,110.60
Vermont Trucks, Inc.		220.00
WW Building Supply		42.40
Zaluzny Excavating Co.		391.50

Total Equipment Operation/Maintenance

\$ 31,535.15

## Equipment Gas and Oil

\$ 9,958.40

## Equipment Purchases

### Small Equipment Purchase:

Agway, Inc.	\$	125.94
Reynolds & Son		121.77
WW Building Supply	\$	16.56

\$ 264.27

## Other Equipment Purchases:

Jordan Milton Machinery (Grader)	\$ 11,301.00		
Interstate Equipment	3,553.00		
Giddings Mfg. Co., Inc.	7,065.00		21,919.00
Total Equipment Purchases			<u>\$ 22,183.27</u>

Insurance

Aetna Life & Casualty	\$ 3,939.00		
Nationwide Insurance	5,439.00		
Putnam Insurance Agency	585.00		
Richards, Gates, Hoffman & Clay	2,227.00		
VLCT Health Trust	8,392.86		
VLCT Unemployment Ins. Trust	628.62		
	<u>\$ 21,211.48</u>		
Less: Employee Contribution	3,168.77		
Total Insurance			<u>\$ 18,042.71</u>

Town Administrative Expense

## Legal Fees:

Gale, Robert	\$ 872.52		
Gale, Gale & Barile	2,009.34		
Kristensen, Cummings, Stewart	3,337.28		
Russell, Hans T.	75.00		
			<u>\$ 6,294.14</u>

## Officers' Compensation

	Compensation	Expenses	
Selectmen			
Allbee, David	\$ 464.00	\$ --	
Dessaint, Isaac	160.00	--	
Gray, James	544.00	--	
Martin, L. Winchester	254.00	62.25	
van Loon, Hendrik	818.00	47.80	
Wilson, Jay	88.00	--	
	<u>\$ 2,328.00</u>	<u>\$ 110.05</u>	\$ 2,438.05
Town Treasurer			
LaMoria, Esther	\$ 4,517.98	--	
Wells, Marcia	518.00	--	
	<u>\$ 5,035.98</u>	<u>--</u>	5,035.98
Town Clerk			
Crowe, Marion	\$ 451.00	--	
Purinton, Katherine	6,854.00	--	
	<u>\$ 7,305.00</u>	<u>--</u>	7,305.00
Auditors			
Freese, Richard	\$ 528.00	\$ --	
Mundell, Cassandra	140.00	37.00	
	<u>\$ 668.00</u>	<u>\$ 37.00</u>	705.00
Listers			
Chaffee, Carleton	\$ 1,284.00	--	
Granger, Michael	552.00	27.50	
Jenness, Frederick	274.00	--	
Ranken, John	122.00	--	
	<u>\$ 2,232.00</u>	<u>\$ 27.50</u>	2,259.50
Zoning Administrator			
Pratt, Alan	\$ 84.00	\$ 33.50	117.50
Constable			
Kent, Lynn	\$ 3,326.00	\$ 1,010.50	4,336.50



# GROSS DISBURSEMENTS (Cont'd.)

Board of Civil Authority			
Coleman, Merton	\$ 52.00	--	
MacFarland, Douglas	48.00	--	
	<u>\$ 100.00</u>	<u>\$ --</u>	100.00
Health Officer			
van Loon, Hendrik	\$ 126.00	\$ --	126.00
Planning Commission			
Fitts, John	\$ 40.00	\$ --	
Houston, Frederick	52.00	--	
LeClair, Raymond	96.00	--	
Little, William	16.00	--	
MacFarland, Beatrice	96.00	42.00	
McCormick, Bruce	88.00	--	
Ostrow, Robert	20.00	--	
Skibniowsky, Steven	48.00	--	
Stearns, John	108.00	--	
	<u>\$ 564.00</u>	<u>\$ 42.00</u>	606.00
Delinquent Tax Collector			
Kent, Lynn	\$ 4,950.00	\$ --	4,950.00
Total Officers' Compensation	<u>\$ 26,718.98</u>	<u>\$ 1,260.55</u>	<u>\$27,979.53</u>
Administrative Expense			
AT&T, CS&S	\$ 14.70		
Baker's Bookstore	268.71		
Brattleboro Reformer	213.54		
Granger, Michael	38.47		
Keene Industrial Paper Co.	110.10		
KIP Co., Inc.	33.60		
Kwick Copy	11.40		
LaMoria, Esther	205.17		
MacFarland, Beatrice	14.66		
Marotti, Joseph J. Co.	997.15		
Mundell, Cassandra	59.47		
New England Telephone	801.99		
Newton Business Machines	440.50		
Postmaster, Newfane	152.00		
Prompt Image	37.30		
Purinton, Katherine	138.85		
Sharp Offset Printing, Inc.	36.48		
Skibniowsky, Steven	17.00		
Stearns, John	20.00		
U.S. Stamped Envelope Agency	341.20		
van Loon, Hendrik	15.93		
Vermont National Bank	54.99		
Vermont, State of	41.47		
Total Administrative Expense			<u>\$ 4,064.68</u>
Total Town Administrative Expense			<u>\$38,338.35</u>
Miscellaneous			
Agway, Inc.	\$ 30.69		
Auger Hole Road Fire	1,238.81		
Brown and Roberts	3.98		

**GROSS DISBURSEMENTS (Cont'd.)**

Fireside Home Center	12.19	
Freese, Cynthia	124.00	
Gallup, Tina	17.50	
Harris Offset	696.78	
Metzger Bros.	100.61	
National Survey	20.51	
Newfane Sixth Grade	14.50	
Powers Graphics	45.15	
Smith, D. B. & Co., Inc.	336.10	
Stone and Simons Fire	691.25	
Vt. Assoc. Conservation District	2,380.00	
Vt. N.H. Veterinary Clinic	99.50	
Vt. Mun. Clerk and Treas. Assoc.	13.00	
Vt. League of Cities & Towns	48.00	
WW Building Supply	68.37	
Total Miscellaneous		<u>\$ 5,940.94</u>

**Landfill**

Compensation		
Anderberg, Richard	\$ 40.80	
Gray, James	20.76	
Jones, Paul	969.31	
Jutros, Frederick, Sr.	9,256.00	
Lawley, Todd	661.75	
Total Compensation		<u>\$10,948.62</u>

**Expense**

Alpine Meadows	\$ 5.55	
Barrows Coal Co.	5,912.08	
Biological Services	375.00	
Community Sanitation Service	2,195.39	
Dowley, Kenneth, Sr.	680.40	
Lodge Tire Co.	850.43	
Newfane, Town of	73.35	
Seton Name Plate	497.59	
Southern Vermont Engineering	3,219.59	
Tri-State Automotive	51.00	
		<u>13,860.38</u>
Total Landfill		<u>\$24,809.00</u>

**Building Maintenance**

Brown and Roberts	\$ 21.91	
Cersosimo Lumber Co.	984.00	
CVPS	516.53	
Fireside Home Center	38.92	
Ranken, John	185.00	
WW Building Supply	356.86	

Total Building Maintenance \$ 2,103.22

**Special Assessments**

Vermont Agriculture Ext. Service	\$ 788.00	
Windham County Treasurer	6,144.51	

Total Special Assessments \$ 6,932.51

**GROSS DISBURSEMENTS (Cont'd.)****Special Appropriations**

Council on Aging for S.E. Vermont	\$ 200.00
Ellsworth Nursing Service	1,677.00
Grace Cottage Hospital Ambulance	2,000.00
Mental Health Services of S.E. Vt.	1,129.00
Rescue, Inc.	1,819.59
RSVP	130.00
Valley Health Council	1,118.00
Vermont League of Cities and Towns	335.00
Windham County Youth Services	950.00
Windham Regional Planning & Dev. Comm.	782.00
Women's Crisis Center	500.00

Total Special Appropriations \$ 10,640.59

**School Appropriation**

\$635,225.00

**Tax Refunds**

\$ 751.90

**Revenue Sharing**

Jordan Milton Machinery Co. (Grader)	\$78,000.00
Marotti, Joseph Co.	1,783.00
New Brook Fire Department	3,000.00
South Newfane-Williamsville Fire Dept.	3,000.00

Total Revenue Sharing \$ 85,783.00

**Fire Companies**

New Brook Fire Department	\$ 5,000.00
South Newfane-Williamsville Fire Dept.	4,000.00

Total Fire Companies \$ 9,000.00

**Computer Service**

\$ 1,668.42

**Social Security Tax**

\$ 7,052.61

**Rentals**

Moore Free Library	<u>\$ 2,500.00</u>
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**TOTAL DISBURSEMENTS**

\$1,181,178.72

**Summary**

Operations	\$ 277,240.07
School Appropriation	635,225.00
Roads and Bridges	268,713.65
TOTAL	<u><u>\$1,181,178.72</u></u>

### MISCELLANEOUS RECEIPTS

Licenses — Dog	\$ 721.00	
Liquor	950.00	
Dump Stickers	41.75	
Zoning Permits	1,054.50	
Xerox	729.75	
On-Site Sewage Program	2,380.00	
School District — Share of Diesel Fuel	1,304.99	
State Aid — other	761.40	
Tax Maps	172.00	
Insurance Rebate	36.00	
Uncashed Checks	131.58	
Telephone Refund	7.18	
Bicentennial Sales	93.00	
Total Miscellaneous Receipts		<u>\$ 8,383.15</u>

### ROADS AND BRIDGES

	Disbursement	Received from State	Net Cost to Town	Town Equip. Use
Class 2:				
General Maintenance	\$ 17,244.97			\$ 6,283.50
Winter Maintenance	19,629.19			9,341.00
Bridges and Culverts	58,036.17			327.00
Retreatment	52,799.98			--
Sub-Total	<u>\$147,710.31</u>			<u>\$15,951.50</u>
Class 3:				
General Maintenance	\$ 36,156.18			\$26,138.60
Winter Maintenance	28,439.04			17,919.00
Bridges & Culverts	9,772.33			12.00
Construction	3,635.54			5,137.00
Sub-Total	<u>\$ 78,003.09</u>			<u>\$49,206.60</u>
Flood	\$ 43,000.25			\$ 3,684.00
Total	<u>\$268,713.65</u>	<u>\$161,311.21</u>	<u>\$107,402.44</u>	<u>\$68,842.10</u>



# STATEMENT OF FINANCIAL CONDITION Town of Newfane

<u>Assets</u>	<u>6/30/85</u>	<u>6/30/84</u>
Cash or Equivalent		
Unrestricted	\$ 93,905.80	\$ 78,659.13
Restricted	88,664.62	150,781.95
Total Cash	<u>\$182,570.42</u>	<u>\$229,441.08</u>
Receivables		
Delinquent Taxes	\$113,895.00	\$ 93,997.00
Reimbursement (State)	28,923.00	--
Total Receivables	<u>\$142,818.00</u>	<u>\$ 93,997.00</u>
Total Assets	<u>\$325,388.42</u>	<u>\$323,438.08</u>
<u>Liabilities and Reserves</u>		
Appropriations Approved	\$ 53,000.00	\$ 30,500.00
Accrued Expenditures	12,983.00	1,968.00
Applied to Budget FYE 6/30/86	42,000.00	42,000.00
Applied to Budget FYE 6/30/87	48,000.00	--
Total Liabilities and Reserves	<u>\$155,983.00</u>	<u>\$ 74,468.00</u>
<u>Surplus</u>		
Free	\$ 80,740.80	\$ 98,188.13
Restricted	88,664.62	150,781.95
Total Surplus	<u>\$169,405.42</u>	<u>\$248,970.08</u>
Total Liabilities and Surplus	<u>\$325,388.42</u>	<u>\$323,438.08</u>

## TOWN TRUST FUNDS

### Fred E. Adams Fund

7/1/85 Balance — Brattleboro Co-op 2½-year	
Certificate @ 11.15% — matures 2/86	<u>\$ 500.00</u>

### Moore Free Library Building Fund

Capital Account, 7/1/81 AT&T	\$ 6,000.00
4-3/4% Debentures, Face Value	
Vermont National Bank	
7/1/84 Balance	787.81
Interest Earned	<u>44.48</u>
6/30/85 Balance	<u>\$6,832.29</u>

# SCHEDULE OF UNRESTRICTED FUNDS

Town of Newfane	6/30/85	6/30/84
Cash Balances — Beginning of Year		
Checking Account	\$ 5,223.06	\$ 15,011.15
7-Day Account	62,055.61	35,190.70
Savings Account	76.61	78.86
Town Monument Upkeep Fund	985.54	933.91
Grader Account	23,187.59	13,974.61
Revenue Sharing	115,862.18	89,203.12
1974 Town Bicentennial Fund	10,746.64	9,785.26
Delinquent Tax Coll. A/C	11,303.85	213.35
Total Cash Balances: Beginning of Year	\$229,441.08	\$164,390.96
INCREASE (DECREASE) IN CASH BAL. FOR YEAR	( 46,871.66)	65,050.12
Cash Balances — End of Year		
Checking Account	\$ 5,655.20	\$ 5,223.06
7-Day Account	53,889.70	62,055.61
Savings Account	--	76.61
Town Monument Upkeep Fund	1,041.18	985.54
Grader Account	13,643.51	23,187.59
Revenue Sharing	62,186.67	115,862.18
1974 Town Bicentennial Fund	11,793.26	10,746.64
Delinquent Tax Coll. A/C	34,359.90	11,303.85
Total Cash Balances: End of Year	\$182,569.42	\$229,441.08
Less: Restricted Funds		
Town Monument/Upkeep Fund	\$ 1,041.18	\$ 985.54
Grader Account	13,643.51	23,187.59
Revenue Sharing	62,186.67	115,862.18
1974 Town Bicentennial Fund	11,793.26	10,746.64
	88,664.62	150,781.95
Total Unrestricted Funds	\$93,905.80	\$78,659.13
Less: Appropriated for Grimes Hill Rd. FYE 6/30/84	\$ 10,500.00	\$ 10,500.00
Appropriated for Grimes Hill Rd. FYE 6/30/85	10,500.00	--
Accrued Expenses Incurred at End of Year	12,608.00	12,608.00

Accrued Expenses — Unpaid at End of Year	828.00	1,968.00
Accrued Expenses: Bridge #15	12,155.00	--
Applied to Anticipated Excess of Expenditures over Receipts FYE 6/30/86	42,000.00	42,000.00
Applied to Reduce Current Taxes FYE 6/30/87	48,000.00	--
	(155,983.00)	(74,468.00)
Add: Accrued Reimbursement, Bridge #15	\$ 28,923.00	\$
Accrued Delinquent Taxes	113,895.00	93,997.00
Retained Unrestricted Funds Used to Finance Anticipated Taxes	142,818.00	93,997.00
	\$ 80,740.80	\$ 98,188.13

# ANALYSIS OF DELINQUENT TAXES: FISCAL YEAR JULY 1, 1984 TO JUNE 30, 1985

Year	Balance July 1, 1984		Fiscal Yr. 84-85 Collected in		Adjust-ments		Abatements		Balance June 30, 1985*	
	Real	Personal	Real	Personal	Real	Personal	Real	Personal	Real	Personal
1973	\$	35.30	\$	\$	\$	35.30	\$	-0-	\$	-0-
1974		205.32				205.32		-0-		-0-
1975		277.76				35.00		105.00		-0-
1976		1,053.98				35.25		179.78		-0-
1977-78		472.50		36.48		40.52	36.48	415.76		-0-
1978-79		1,479.40				13.20		1,130.68		-0-
1979-80		1,589.95				13.68		1,072.95		-0-
1980-81		4,317.54				76.92		2,304.83		-0-
1981-82		4,896.46				59.65		4,420.49		-0-
1982-83		20,459.51		-0-		95.93		12,858.18		-0-
1983-84		58,702.84		267.53		17.92		28,171.40		98.96
1984-85		93,175.62		1,097.59		20.48		63,007.90		128.67
		\$186,636.18		\$1,634.10		\$1,805.79	\$268.98	\$113,666.97		\$227.63

*Total Delinquent Taxes	\$113,894.60
Collected 7/1/85-12/31/85	52,273.23
Balance Due 1/1/86	\$ 61,621.37

INVENTORY OF EQUIPMENT, January 1, 1986

<u>Road Equipment</u>	<u>Model Year</u>	
930 Caterpillar Loader	1977	\$ 45,000
GMC Truck	1979	12,000
Chevrolet Truck	1973	8,000
4WD Ford Truck/Plow	1971	10,000
GMC Dump Truck	1980	24,300
Caterpillar Grader 140G	1984	125,000
Ford F800	1969	4,000
Hough Loader	1966	6,000
Plow Frame	1974	900
Caterpillar Tractor Plow	1947	2,000
2 V Plows		200
Snow Plow		50
Snow Plow		300
Frink Plow	1980	3,800
Swenson Sanders	1964, 1967	400
Industech Sander	1980	6,100
Torwell Economizer	1981	2,350
Torwell Sander	1984	7,000
York Rake	1984	3,500
Pull Grader		200
Chain Saw	1979	350
Chain Saw	1980	400
Stihl Brushsaw	1983	650
Compressor	1976	250
Arc Welder		150
Heater, Fire Extinguisher, Hand Tools		2,000
		<hr/> \$264,900

Office Equipment

Hermes Multiplier	1971	\$ 225
Typewriter	1981	200
Office Chair		20
Safe		1,200
Adding Machine		50
Steel Cabinets		100
Calculator		100
IBM PC-XT Computer — 640K; 10MB Hard Disk; Epson		
LQ 1500 Printer	1985	5,238
		<hr/> \$ 7,133

Town Meeting & Election Equipment

Voting Booths	\$ 125
Ballot Boxes	50
	<hr/> \$ 175
	<hr/> <u>\$272,208</u>



LIST OF DELINQUENT TAXES AS OF JANUARY 1, 1986

Year	Name	Real	Personal
1975	Brown, C. Jr.	\$ 105.00	
1976	Brown, C. Jr.	\$ 165.75	
	*Carlson, R.	17.63	
	*Hopkins, R.	17.63	
	*Pelski, H.	31.72	
		<u>\$ 232.73</u>	
1977-78	Brown, C., Jr.	\$ 121.64	
	*Hodgden, M.	50.68	
	*Carlson, R.	20.24	
	*Leitz, D. & F.	14.19	
	*Wheeler, L. & D.	271.68	
		<u>\$ 478.43</u>	
1978-79	Banks, c/o Hill, G.	\$ 232.64	
	Brown, C., Jr.	78.28	
	*Carlson, R.	24.72	
	*Hopkins & Heintz	41.16	
	*Leitz, D. & F.	121.76	
	*Wheeler, L. & D.	515.12	
	Walker-Miller	90.30	
		<u>\$ 1,103.98</u>	
1979-80	Banks, c/o Hill, G.	\$ 241.08	
	Brown, C., Jr.	81.12	
	*Carlson, R.	25.64	
	*Hodgdon, M.	54.42	
	*Hopkins-Heintz	42.64	
	*Leitz, D. & F.	126.16	
	Walker-Miller	194.92	
	*Wheeler, L. & D.	533.84	
	Wright, H.	24.45	
		<u>\$ 1,324.27</u>	
1980-81	Amidon, E. & L.	\$ 147.62	
	Banks, c/o Hill, G.	267.88	
	Brown, C., Jr.	90.12	
	*Carlson, R.	28.48	
	*Hodgdon, M.	45.40	
	*Hopkins-Heintz	47.40	
	*Wheeler	593.16	
	Wright, H.	75.24	
		<u>\$ 1,295.30</u>	
1981-82	Amidon, E. & L.	\$ 191.48	
	Banks, c/o Hill, G.	284.86	
	Brown, C., Jr.	95.84	
	*Carlson, R.	30.28	
	*Hodgdon, M.	64.40	
	*Hopkins-Heintz	50.36	
	*Leitz, D. & F.	149.04	
	Walker, J., et al.	68.12	

LIST OF DELINQUENT TAXES AS OF JANUARY 1, 1986 (Cont'd.)

Year	Name	Real	Personal
	*Wheeler, L. & D.	\$ 630.64	
	Wright, H.	79.96	
		<u>\$ 1,644.98</u>	
1982-83	Amidon, E. & L., Jr.	\$ 212.32	
	Banks, c/o Hill, G.	315.84	
	Bills, S., Jr.	432.88	
	Brown, C. Jr.	106.28	
	Carey, S., et al.	88.80	
	*Carlson, R.	33.60	
	Curcia, V. & C.	848.40	
	Dowley, K. C., Jr., et al.	977.20	
	Dowley, K. & S., Jr.	667.16	
	Hickey, R. & C.	194.28	
	*Hodgdon, M.	71.44	
	*Hopkins & Heintz	55.88	
	Lash, C. & N.	538.80	
	*Leitz, D. & F.	165.28	
	Mayotte, G.	8.96	
	Monroe & Hanlon	627.80	
	Moore, R.	74.24	
	O'Neil, E.	49.92	
	Pierson, R. & D.	455.48	
	Reis, J.	91.04	
	Walker, J., et al.	302.16	
	*Wheeler, L. & D.	699.32	
	Wright, H.	88.68	
	Zurkowski, D. & C.	143.79	
		<u>\$ 7,249.55</u>	
1983-84	Aither, R. & C.	\$ 619.38	
	Amidon, E. & L., Jr.	242.68	
	Bailey, H. & B.	265.19	
	Banks, c/o Hill, G.	360.93	
	Barrows, F. & C.	3.93	
	Bills, S., Jr.	503.90	
	Bills, S., Jr.	494.71	
	Brown, C., Jr.	121.44	
	Carey, S., et al.	121.44	
	*Carlson, R.	38.39	
	Curcia, V. & C.	969.57	
	Dowley, K., Jr., et al.	1,116.78	
	Dowley, K. & S., Jr.	762.47	
	Hickey, R. & C.	664.43	
	*Hodgdon, M.	81.65	
	*Hopkins & Heintz	63.85	
	Stone, M.	1,067.11	
	Jalbert, D.	1,079.79	
	Lash, C. & N.	615.80	
	Moore, R.	84.84	
	O'Neil, E.	57.08	
	Pierson, R. & D.	520.57	

LIST OF DELINQUENT TAXES AS OF JANUARY 1, 1986 (Cont'd.)

Year	Name	Real	Personal
	Reis, J.	\$ 104.03	
	Sorenson, R. & R.,		
	Cavallero, M.	113.15	
	Stover, W. & C.	217.19	
	Sullivan Enterprises		12.77
	Sullivan Enterprises		23.01
	Walker, J., et al.	345.22	
	Weber, J. & G.	102.77	
	*Wheeler, L. & D.	799.23	
	Wright, H.	101.35	
	Zukowski, D.	219.13	
	*Leitz, D. & F.	188.91	
	Carter, W. & V.	147.13	
		<u>\$ 12,194.04</u>	<u>\$ 35.78</u>
Grand Total, 1/1/86		\$ 25,628.28	\$ 35.78

\*Tax Lien Sale in Process.

# SELECTMEN'S BUDGET FOR FISCAL YEAR 6/30/87

## Expenditures

Budget Item	A. 7/1/84- 6/30/85 Approved Total	B. 7/1/84- 6/30/85 Actual	C. 7/1/85- 6/30/86 Approved Total	D. 7/1/86- 6/30/87 Proposed Total
1. Class 3 Winter Maintenance	\$ 26,500	\$ 28,439	\$ 28,000	\$ 29,500
2. Class 2 Winter Maintenance	17,000	19,629	18,000	19,000
3. Class 3 General Maintenance	36,500	36,156	38,500	40,500
4. Class 2 General Maintenance	16,500	17,245	17,500	18,500
5. Class 3 Construction	10,500	3,636	10,500	11,000
6. Class 2 Construction	10,500	--	10,500	11,000
7. Retreatment	44,000	52,800	46,000	48,000
8. Class 3 Bridges	8,000	9,772	8,000	8,000
9. Class 2 Bridges	12,000	58,036	16,000	12,000
10. Flood	--	43,000	--	--
11. Equipment Gas and Oil	20,000	9,958	14,000	10,000
12. Equipment Maintenance	22,000	31,535	28,000	30,000
13. Insurance	17,500	18,043	18,000	23,500
14. Town Officers: Salaries	21,000	23,393	21,000	24,000
15. Town Officers: Expenses	2,000	250	1,000	1,000
16. Administrative Expense	16,500	4,065	11,500(2)(3)	7,000
17. Rental	2,500	2,500	2,500	1,000
18. Constables	9,000	4,337	7,500	1,000
19. Miscellaneous	5,000	5,941	4,000	4,500
20. Social Security	7,500	7,053	7,500	7,500
21. Landfill	18,000	24,809	20,000	21,000
22. Interest	2,000	--	1,000	1,000
23. Special Assessments	6,000	6,933	6,500	7,000
24. Special Appropriations	10,096	10,641	8,975	12,533
25. Fire Companies	15,000	9,000	18,000	18,000(6)
26. Equipment Purchases	2,000	264	12,000(4)	1,500
27. Legal Fees	3,500	6,294	3,500	3,500
30. Equipment Purchase Fund	\$ 18,500	\$ 2,000	\$ 1,000	\$ 1,000





# SELECTMEN'S BUDGET FOR FISCAL YEAR 1987 (Cont'd.)

## RECEIPTS

Budget Item	7/1/84- 6/30/85 Anticipated	7/1/84- 6/30/85 Actual	7/1/85- 6/30/86 Anticipated	7/1/86- 6/30/87 Anticipated
<b>General Fund</b>				
State of Vermont:				
Roads & Bridges	\$ 69,000	\$161,311	\$ 78,000	\$ 84,000
School Reimbursement	2,500	1,304	1,500	1,200
Miscellaneous	3,000	5,408	2,652	3,000
Dog Licenses	1,000	721	1,000	1,000
Liquor Licenses	800	950	1,000	1,000
Interest	7,500	9,318	7,500	6,500
Town Clerk Fees	5,000	6,794	5,000	7,000
	<u>\$ 88,800</u>	<u>\$185,806</u>	<u>\$ 96,652</u>	<u>\$103,700</u>
Revenue Sharing	24,900	26,065	32,400	4,031
	<u>\$113,700</u>	<u>\$211,871</u>	<u>\$129,052</u>	<u>\$107,731</u>
Unrestricted Funds				
Applied to Budget	--	--	42,000	48,000
	<u>\$113,700</u>	<u>\$211,871</u>	<u>\$171,052</u>	<u>\$155,731</u>

## BUDGET SUMMARY 7/1/86-6/30/87

	Proposed Expenditures	Anticipated Receipts	To Be Raised	Approx. Tax Rate Per M
Town	\$447,064	\$155,731	\$291,333	\$ .8667
School	\$881,884	\$ 63,453	\$818,431	\$2.4347

## COMPARATIVE STATEMENT 7/1/85-6/30/86

Town	\$417,975	\$129,052	\$288,923	.86
School	\$829,522	\$ 57,804	\$771,718	2.29

## GRAND LIST — JUNE 30, 1985

Real Estate	\$332,194.93
Personal Property	4,688.07
	<u>\$336,883.00</u>
Less: Exemptions	500.00
	<u>\$336,383.00</u>
Less: Corrections	222.85
	<u>\$336,160.15</u>

## Formulae

Grand List = Assessed  
Value ÷ 100

Tax Rate = To Be Raised  
÷ by Grand List

## Examples

$$\frac{\$291,333.00}{\$336,160.15} = \$ .8667$$

$$\frac{\$818,431.00}{\$336,160.15} = \$2.4347$$

## COMPARATIVE STATISTICS 1981-1985

TOWN	1985	1984	1983	1982	1981
Grand List	\$ 336,383.00	\$ 330,419.60	\$ 325,412.80	\$ 313,022.00	\$ 310,306.36
Real Estate	33,219,493.00	32,622,716.00	32,191,625.00	31,302,228.00	30,727,747.00
Town Tax Rate	.86	.85	.83	.75	.69
Taxes Collected	823,400.00	749,487.41	642,872.39	579,673.00	520,024.21
Delinquent Taxes Due	113,895.00	93,997.07	76,283.72	66,761.00	75,907.88
Road Expenditures	268,714.00	168,548.17	165,967.57	122,819.00	111,308.92
State Reimbursements	161,311.00	78,407.75	69,787.37	58,380.00	70,954.33
Landfill Expenditures	24,809.00	19,924.05	20,865.91	20,844.00	10,563.10
SCHOOL					
Appropriations	635,225.00	563,773.00	489,142.00	479,142.00	1.33
School Tax Rate	2.29	1.92	1.80	1.49	
Enrollment					
Elementary	95	82	88	107	115
High School	100	107	110	94	98
Special Education	6	5	7	8	9
Births	26	19	26	27	27

## NEWFANE BOARD OF SELECTMEN Annual Report

There were a number of important decisions and actions taken by the Board this past year. The following is a brief overview of events and issues.

At a hearing during its regular March 21, 1985 meeting, the Selectmen heard comments from the public and re-adopted the Town Plan, as required every five years.

Newfane will receive its last Revenue Sharing payment of \$4,091 on September 30, 1986 unless Congress changes its directive. This means a loss of over \$25,000 a year in assistance from the Federal Government. Budget considerations reflect this loss.

At our August 21, 1985 meeting, we authorized electrical and structural improvements to correct deficiencies at the Town Garage, Williamsville Grange Hall and the Sanitary Landfill, as required by VOSHA.

Community Improvements Grants up to \$50,000 were made available to residents of Newfane for small business loans through Community Action Brattleboro Area, Inc. (CABA).

Attempts to rent the Williamsville School so as to afford necessary improvements to the building, were unfortunately not successful. Legal and practical considerations prevailed.

On September 30, 1985, the Selectmen held an examination and hearing at Bridge #5, the so-called Sadler Bridge. State engineers and Transportation Department administrators, a Sadler family representative, and the Selectmen negotiated the replacement of the bridge and the necessary construction easements. A Bailey Bridge has been erected until replacement commences in the Spring.

In preparation for the new town offices, title search work and surveying are being done and transfer of title should be completed by the end of February 1986. Six architects have submitted proposals for altering the Village School with efforts being made to determine a cost-efficient way to add a Town Clerk's Office with vault, Lister's office, General Meeting Room, handicapped access, and bathroom, with little change to the building.

Insurance costs have increased dramatically and our policies and coverages are being reviewed. There has been discussion with Windham Regional Planning and Development Commission concerning a "municipal pool" to collectively reduce rates.

At its October 17, 1985 meeting, the Board authorized the purchase of an IBM-XT computer, software and training from Computer Associates in Brattleboro. The Listers have entered the 1985 Grand List data and will not require contracted computer service, a source of constant inaccuracies. Besides the Grand List preparation and summary reports, the following uses have been initiated: Tax Map Indexes, Transfer and Reappraisal records, Tax Bills, Tax Receipt Book, General Ledger and all accounting books for the Town and School, Voter Checklist, all issued licenses, budget planning and preparation, Delinquent Tax Collection, Public Notices, Payroll, Minutes of all Board meetings required by statute, etc. Finding, analyzing and summarizing Town records will be more efficient.



On December 12, 1985 after a number of hearings, we approved the amended Zoning Bylaws as presented by the Planning Commission. The revisions represent considerable thought and effort by the Planning Commission and make the new Bylaws better organized and easier to understand.

On February 21, 1986, Newfane will have its first Real Estate Tax Sale in quite some time. Since June 30, 1985, the amount of delinquent tax has been reduced by over \$52,000.

It is our hope to begin using a modified accrual system of accounting instead of our current cash method. Voting to adopt the Uniform Standards of Accounts will hopefully eliminate some misunderstanding about current and past budgets and various line items. The Auditors have made certain subscript references in the budgets in the Town Report this year and several new line items have been added to clarify the transition in accounting procedures. Special thanks is in order to Cassie Mundell and Bob Ostrow for their extensive report to the Selectmen and extra effort in the Town Report preparation.

Katherine Purinton, who has served Newfane for seven years, will no longer be Newfane's Town Clerk. We would like to express our deepest gratitude for the professional and friendly service she has provided our town. John B. Stearns has also resigned from the Planning Commission, having been a member and chairman since its beginning in 1967. We will miss his insight and experience. Both resignations point to the need for new people to become involved.

We have continued our involvement with Hydroelectric Development, Inc., a company employed in 1983 to investigate and develop a water-powered electric generating station at the Ball Mountain Dam. During the year we have met with financial and legal advisors for HDI, Windham Regional Planning and Development Commission, and the Jamaica Selectmen. Informational material will be available at the Town Clerk's office before Town Meeting as it relates to Article 25 of the Warning.

The monuments at the Sir Isaac Newton and Wiswall Hill Cemeteries were repaired this year by Charles Marchant of Townshend and Betterly and Wheeler cemeteries are slated for this year.

The State of Vermont will pay 80% of the repairs made to Bridge #15, the so-called Monroe Bridge, which consisted of abutment work and new joints on the deck.

Approximately two miles of the Dover-Williamsville Road was resurfaced by Lane Construction Co. of Meriden, Connecticut.

Projects proposed by the Road Commissioner to be completed during 1986 include: resurfacing of Williamsville Main Street, Marlboro Branch Road and parts of Dover Road, repair and replacement of guard posts and rails on the Dover-Williamsville Road, gravel improvement to South Wardsboro Road, widening of Schreyer Road, and blasting of ledge on Hunter Brook, Hobby Hill and Upper River roads.

Michael Granger  
James O. Gray  
David Allbee  
Esther LaMoria  
Jay Wilson

## PLANNING COMMISSION REPORT

1985 was a year of change for the Planning Commission. In spite of the fact that the Board was short a member or two due to resignations, several important tasks were accomplished.

In January the Town Plan was reevaluated, found to still be in keeping with the Town's needs, and readopted without major change.

In an effort to establish better lines of communication, a public hearing was held to which all Town Officers as well as the general public, were invited, and a good exchange of ideas was aired.

The major accomplishment of the Board after having worked on it for three years, was the completion and adoption of a revision of the Zoning Bylaws. The new format will, we hope, be easier to work with, and some unclear areas should now be clear. The Board of Selectmen has formally adopted the new document, and copies of it will be available at the Town Clerk's office.

Five site plan approvals were considered.

Raymond LeClair took over Chairmanship of the Board in September upon the resignation of J. B. Stearns who had served on the Board since its inception. He had also acted as Zoning Administrator under Interim Zoning, and was a major contributor to the writing of the Town Plan, the original Zoning Bylaws, and some of the other Town ordinances. J.B. also served on the Board of Adjustment and acted as Chairman of that Board for several years. The longevity of his service to the Planning Commission has provided an historical continuity which has been invaluable to the Town, and his expertise and contributions will be sorely missed.

John Feifel was appointed by the Board to succeed Alan Pratt as Zoning Administrator.

The Planning Commission has been making a concerted effort to improve communication lines with other Town Officers as well as the general public, by posting notice of meetings and mailing copies of minutes to key places. All meetings of the Board are public, and all voters are encouraged to attend any and all meetings. It should also be noted that there is presently a vacancy on the Board. Anyone interested in becoming a member should contact the Chairman or any other member.

Among other topics, concern for planning for the Town's future in 1986 will include such issues as design control, village ordinances, industrial planning and subdivision regulations.

Respectfully submitted,  
Raymond LeClair, Chairman  
Fred Houston, Vice-Chairman  
Robert Ostrow  
Richard Kuhlman  
Beatrice MacFarland, Secretary

School Financial Reports

**SCHOOL TREASURER'S REPORT**  
 Year Ending June 30, 1985  
 Esther LaMoria, Treasurer

**COMPARATIVE STATEMENT OF RECEIPTS AND EXPENDITURES**

OPERATIONS	7/1/84 to 6/30/85		7/1/83 to 6/30/84	
	RECEIPTS			
Town Appropriation	\$635,225.00		\$563,773.00	
Vermont State Aid	19,069.00		19,890.00	
WCSU Refund	1,790.07		--	
Donations	1,354.27		--	
Tuition	2,700.00		3,750.00	
Sale of Assets	2,000.00		50.00	
Miscellaneous	123.49		990.03	
Educational Grant	--		951.83	
<b>TOTAL RECEIPTS</b>		<b>\$662,261.83</b>		<b>\$589,404.86</b>
<b>EXPENDITURES</b>				
Regular Programs	\$148,867.62		\$131,347.34	
LGUHS Assessment	406,925.00		337,603.00	
Special Education	11,220.50		11,117.37	
Vocational Education	639.00		3,661.44	
Health	99.23		49.90	
Library	1,507.24		3,047.36	
School Board	8,387.08		2,432.80	
WCSU	22,877.66		17,308.03	
Principal's Office	1,304.16		139.18	
Plant Operation/Maint.	23,172.59		22,733.88	
Transportation	35,166.19		38,028.34	
<b>TOTAL EXPENDITURES</b>		<b>660,166.27</b>		<b>567,468.64</b>
<b>EXCESS OF RECEIPTS OVER EXPENDITURES</b>		<b>\$2,095.56</b>		<b>\$21,936.22</b>

**CONSTRUCTION**

RECEIPTS	
Short-Term Loan	\$255,000.00
Sale of Bonds	215,000.00
Gift for Library	38,350.00
Int. on Cert. of Dep.	1,901.71



TOTAL RECEIPTS				
EXPENDITURES				
Short-term Loan Pmt.	\$255,000.00			
New Construction	70,979.00			
TOTAL EXPENDITURES		325,979.00		\$510,251.71
EXCESS OF RECEIPTS OVER EXPENDITURES			\$184,272.71	
<b>FINANCIAL</b>				
RECEIPTS — Interest Income				
Checking Account	\$ 360.20			
Cert. of Deposit	18,496.20			
7-Day Account	11,047.21			
Savings Account	19.28			
Special Funds	82.93			
TOTAL RECEIPTS		\$ 30,005.82		\$ 6,798.59
EXPENDITURES — Interest Expense				
On Construction Loan		15,633.28		
EXCESS OF RECEIPTS OVER EXPENDITURES			\$ 14,372.54	\$ 6,798.59
<b>TRANSFERS AND EXCHANGES</b>				
RECEIPTS				
State Milk Fund	\$ 1,236.64			
W/H Tax, End of Year	340.51			
TOTAL RECEIPTS		\$ 1,577.15		\$ 2,404.55
EXPENDITURES				
State Milk Fund	\$ 1,236.64			
W/H Tax, Beg. of Year	969.86			
Reimbursement (Town)	--			
Special Funds	--			
Unemployment Fund	--			
TOTAL EXPENDITURES		2,206.50		
EXCESS OF EXPENDITURES OVER RECEIPTS			(\$ 629.35)	(\$10,431.43)
<b>INCREASE IN CASH BALANCES FOR YEAR</b>				
				\$18,303.38

**TOTAL EXPENDITURES — OPERATIONS****Regular Programs****Teachers**

Benedict, A.	\$19,542.88	
Bourne, L.	21,251.88	
Evans, K.	3,828.50	
Evelti, P.	9,004.80	
Kiehle, J.	12,974.04	
Meeks, J.	16,616.76	
Wagner-Friel, S.	8,889.92	
Wilson, L.	20,116.78	\$112,225.56

**Teachers' Aides**

Hall, J.	\$ 3,931.81	
Harrington, N.	4,492.50	
LeClair, B.	19.00	
Windham Central Supervisory Union	6,509.79	14,953.10

Music 2,762.50

Art Education 1,159.50

Physical Education 2,960.58

**Teacher Substitutes**

Boyd, M.	\$ 35.00	
Clewes, L.	763.00	
Coates, K.	35.00	
Decker, L.	35.00	
Evans, K.	52.50	
Hall, J.	35.00	
Harrington, N.	70.00	
Kellogg, M.	52.50	
McGinty, M.	17.50	
Staats, T.	17.50	
Stebbins, L.	70.00	
Wagner-Friel, S.	35.00	
Wells, M.	35.00	\$ 1,253.00

Blue Cross 5,356.87

Life Insurance 307.87

Social Security 1,580.66

Tuition Reimbursement 955.00

Rental 40.00

Printing 23.60

Supplies 3,858.33

Books and Periodicals 591.61

Audio Visual 382.32

Equipment 457.12

\$148,867.62

Leland and Gray Assessment 406,925.00

**Special Education**

Tuition to State \$ 11,220.50

**Vocational Education**

Tuition 639.00

# TOTAL EXPENDITURES — OPERATIONS (Cont'd.)

## Health

Professional Services	\$ 6.00	
Supplies	93.23	\$ 99.23

## Library

Supplies	\$ 20.72	
Books and Periodicals	1,121.33	
Audio Visual	365.19	1,507.24

## School Board

Members: Brooks, B.	\$ 228.50	
Decker, L.	860.00	
Houston, E.	219.00	
Treasurer	820.00	
Social Security	97.39	
Bonding	30.00	
Advertising	288.71	
Mileage	51.85	
Supplies	362.65	
Dues	350.00	
Professional Services	5,063.92	
Telephone	15.06	8,387.08

## Superintendent's Office

Assessment WCSU		22,877.66
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## Principal's Office

Supplies	\$ 103.52	
Equipment	985.00	
Mileage	215.64	1,304.16

## Operation/Maintenance of Plant

Maintenance: Carroll, G.	\$ 6,264.00	
Social Security	440.23	
Blue Cross	617.65	
Disposal Services	141.00	
Repairs and Maintenance	2,667.97	
Insurance	2,101.32	
Telephone	984.92	
Supplies	1,026.04	
Electricity	2,714.31	
Bottled Gas	101.15	
Oil	5,524.79	
Furniture and Fixtures	589.21	23,172.59

## Transportation

Salary: Robinson, S.	\$ 9,249.87	
Social Security	650.11	
Blue Cross	617.65	
Repairs and Maintenance	2,776.60	
Vocational	3,282.60	
Special Education	5,443.20	
Contracted Services	11,123.07	
Insurance	670.00	
Fuel	1,353.09	35,166.19

## TOTAL EXPENDITURES — OPERATIONS

\$660,166.27

**SCHEDULE OF UNRESTRICTED FUNDS**  
**Newfane School District**

Cash Balances — Beginning of Year			
Checking Account	\$ 279.27	\$ 5,329.48	
7-Day Account	60,754.03	37,495.21	
Savings Account	341.74	323.83	
Unemployment Insurance Account	832.89	800.00	
Special Fund Accounts	158.97	115.00	
Total Cash — Beginning of Year		\$ 62,366.90	\$44,063.52
		<u>200,111.46</u>	<u>18,303.38</u>
<b>INCREASE IN CASH BALANCE FOR YEAR</b>			
Cash Balances — End of Year			
Checking Account	\$ 101.85	\$ 279.27	
7-Day Account	217,256.28	60,754.03	
Savings Account	361.02	341.74	
Unemployment Insurance Account	879.91	832.89	
Special Fund Accounts	1,473.15	158.97	
Certificates of Deposit: 6/28/85	2,154.44	--	
Certificates of Deposit: 6/30/85	40,251.71	--	
Total Cash — End of Year		\$262,478.36	\$62,366.90
Less: Restricted Funds			
Special Fund Accounts	\$ 1,473.15	\$ 158.97	
Unemployment Insurance Account	879.91	832.89	
Unexpended Construction Funds	184,272.71	--	
Bus Replacement Account	2,154.44	--	
Total Unrestricted Funds		188,780.21	991.86
		<u>\$ 73,698.15</u>	<u>\$61,375.04</u>
Less: Accr. Exp.—Unpaid End of Year	\$ 15,159.00	\$ 15,969.18	
Withholding Tax—End of Year	340.51	969.86	
Applied to Reduce Taxes FYE 6/30/86	25,000.00	25,000.00	
Applied to Reduce Curr. Taxes FYE 6/30/87	33,000.00	--	
Retained Unrestricted Funds		( 73,499.51)	41,939.04
		<u>\$ 198.64</u>	<u>\$19,436.00</u>

STATEMENT OF FINANCIAL CONDITION  
Newfane School District

	<u>6/30/85</u>	<u>6/30/84</u>
<b>Assets</b>		
Cash or Equivalent		
Unrestricted	\$ 73,357.64	\$ 61,375.04
Restricted	189,120.72	991.86
Total Assets	<u>\$262,478.36</u>	<u>\$ 62,366.90</u>
<b>Liabilities and Reserves</b>		
Withholding Taxes	\$ 340.51	\$ 969.86
Accrued Expenditures	15,159.00	15,969.18
Applied to Budget FYE 6/30/85	25,000.00	25,000.00
Applied to Budget FYE 6/30/87	33,000.00	--
Total Liabilities and Reserves	<u>\$ 73,499.51</u>	<u>\$ 41,939.04</u>
<b>Surplus</b>		
Free	\$ 198.64	\$ 19,436.00
Restricted	188,780.21	991.86
Total Surplus	<u>\$188,978.85</u>	<u>\$ 20,427.86</u>
Total Liabilities and Surplus	<u>\$262,478.36</u>	<u>\$ 62,366.90</u>

COMPARATIVE BUDGETS — Receipts

	<u>7/1/84- 6/30/85 Budget</u>	<u>7/1/84- 6/30/85 Actual</u>	<u>7/1/85- 6/30/86 Budget</u>	<u>7/1/86- 6/30/87 Budget</u>
Taxes	\$635,225	\$635,225	\$771,717	\$818,431
State Aid	20,000	19,069	19,400	18,984
Glebe Land	30	--	30	30
Tuition	3,600	2,700	4,500	3,750
Miscellaneous	300	124	300	300
WCSU Surplus	--	1,790	575	1,389
Donations	--	1,354	--	--
Sale of Assets	--	2,000	--	--
SUB-TOTAL	<u>\$659,155</u>	<u>\$662,262</u>	<u>\$796,522</u>	<u>\$842,884</u>
Net Interest Income	5,500	14,373	8,000	6,000
Net Withholding Tax	--	( 629)	--	--
Unrestricted Funds Applied	15,000	73,357	25,000	33,000
TOTAL	<u>\$679,655</u>	<u>\$749,363</u>	<u>\$829,522</u>	<u>\$881,884</u>



## COMPARATIVE BUDGETS — Expenditures

	7/1/84- 6/30/85 Budget	7/1/84- 6/30/85 Actual	7/1/85- 6/30/86 Budget	7/1/86- 6/30/87 Budget
<b>REGULAR PROGRAMS</b>				
<b>Salaries</b>	<b>\$127,765</b>	<b>\$133,331</b>	<b>\$149,974</b>	<b>\$163,785</b>
Regular Teachers	112,880	110,243	119,907	137,165
Aides	6,885	14,953	18,911	12,784
Music	2,900	2,762	5,138	5,587
Art	1,400	1,159	1,620	1,620
Physical Education	2,900	2,961	3,198	3,821
Substitutes	800	1,253	1,200	1,800
French	--	--	--	1,008
<b>Benefits</b>	<b>11,720</b>	<b>8,201</b>	<b>13,514</b>	<b>18,402</b>
Health Insurance	6,954	5,357	6,954	8,840
Life Insurance	360	308	360	372
Social Security	1,726	1,581	1,900	4,690
Unemployment	1,000	--	1,000	1,000
Tuition Reimbursement	1,680	955	2,500	2,500
Workmen's Compensation	--	--	800	1,000
<b>Rental</b>	<b>40</b>	<b>40</b>	<b>--</b>	<b>--</b>
<b>Printing</b>	<b>200</b>	<b>24</b>	<b>200</b>	<b>300</b>
<b>Supplies</b>	<b>4,220</b>	<b>3,858</b>	<b>4,260</b>	<b>4,100</b>
<b>Textbooks</b>	<b>786</b>	<b>592</b>	<b>990</b>	<b>900</b>
<b>Audio Visual</b>	<b>372</b>	<b>382</b>	<b>75</b>	<b>--</b>
<b>Equipment</b>	<b>710</b>	<b>457</b>	<b>900</b>	<b>800</b>
<b>SPECIAL EDUCATION</b>				
<b>Tuition</b>	<b>12,000</b>	<b>11,221</b>	<b>12,000</b>	<b>12,000</b>
<b>VOCATIONAL EDUCATION</b>				
<b>Tuition</b>	<b>5,000</b>	<b>639</b>	<b>5,000</b>	<b>5,000</b>
<b>HEALTH</b>				
Professional Services	200	99	200	200
Supplies	150	6	150	50
	50	93	50	150
<b>LIBRARY</b>				
Supplies	3,050	1,507	2,530	9,875
Books and Periodicals	100	21	100	100
Audio Visual	2,000	1,121	1,980	2,575
Furniture	450	365	450	1,200
	500	-0-	--	6,000
<b>SCHOOL BOARD</b>				
School Directors' Pay	3,485	8,387	3,976	7,793
Treasurer	1,500	1,627	1,500	1,500
Social Security	500	500	500	500
	140	97	141	143

Bonding	\$ 40	\$ 30	\$ 40	\$ 40
Advertising	120	289	120	120
Mileage	75	52	75	--
Telephone	10	15	10	15
Bank Service Fees	--	--	240	--
Supplies	200	363	300	300
Equipment	--	--	150	275
Dues	400	350	400	400
Professional Services	500	5,064	500	1,500
Auditing Fee	--	--	--	3,000
<b>WINDHAM CENTRAL SUPERVISORY UNION ASSESSMENT</b>	<u>23,166</u>	<u>22,878</u>	<u>24,206</u>	<u>23,638</u>
<b>PRINCIPAL'S OFFICE</b>	<u>3,082</u>	<u>3,286</u>	<u>2,290</u>	<u>3,818</u>
Salary	1,982	1,982	2,125	2,363
Supplies	100	103	165	365
Equipment	1,000	985	--	700
Mileage	--	216	--	--
Furniture	--	--	--	390
<b>OPERATION AND MAINTENANCE OF PLANT</b>	<u>26,178</u>	<u>23,172</u>	<u>33,325</u>	<u>36,015</u>
Salary — Custodian	6,264	6,264	12,500	10,000
Health Insurance	808	618	800	800
Social Security	439	440	875	720
Disposal Services	150	141	150	195
Repairs/Maintenance	5,000	2,668	5,000	7,500
Insurance	1,750	2,101	2,200	2,500
Telephone	850	985	850	850
Supplies	1,200	1,026	900	1,200
Electricity	2,000	2,714	4,000	4,200
Bottled Gas	50	101	50	100
Oil	7,000	5,525	6,000	7,000
Equipment/Machinery	--	--	--	--
Furniture	667	589	--	950
<b>TRANSPORTATION</b>	<u>50,756</u>	<u>35,167</u>	<u>51,148</u>	<u>49,280</u>
Salary	9,250	9,250	9,250	9,500
Health Insurance	808	618	1,200	1,200
Social Security	648	650	648	680
Repairs/Maintenance	2,500	2,777	2,500	1,000
Vocational	5,000	3,283	5,000	5,000
Special Education	14,000	5,443	14,000	14,000
Contracted Services	15,000	11,123	15,000	11,000
Insurance	550	670	550	900
Fuel	3,000	1,353	3,000	3,000
Bus Fund	--	--	--	3,000
<b>LOAN INTEREST</b>	<u>--</u>	<u>--</u>	<u>21,500</u>	<u>15,389</u>
<b>LOAN PRINCIPAL</b>	<u>--</u>	<u>--</u>	<u>--</u>	<u>25,000</u>
<b>Total Newfane School District</b>	<u>\$272,730</u>	<u>\$253,241</u>	<u>\$326,088</u>	<u>\$376,295</u>
<b>Assessment LGUHS</b>	<u>406,925</u>	<u>406,925</u>	<u>503,434</u>	<u>505,589</u>
<b>TOTALS</b>	<u><u>\$679,655</u></u>	<u><u>\$660,166</u></u>	<u><u>\$829,522</u></u>	<u><u>\$881,884</u></u>

## NEW CONSTRUCTION EXPENDITURES

Dept. of Labor & Industry	\$ 504.50	
McKee, Guiliani & Cleveland	1,140.00	
Rayl, Thomas P.	19,912.50	
Severance, Raymond	444.00	
Sumner, Donald	13,500.00	
Sun Shelter, Inc.	35,478.00	
TOTAL NEW CONSTRUCTION		<u>\$ 70,979.00</u>

## **NEWFANE SCHOOL DISTRICT**

### **Statement of School District Bond Outstanding**

Holder: Vermont Municipal Bond Bank

Original Principal Amount: \$215,000.

Current Principal Amount: \$215,000.

Date of Issue: May 16, 1985

Due Date: December 1, 1995

Average Net Interest Cost: 7.993039%

Principal Payments: First three years: \$25,000 each year  
Next seven years: \$20,000 each year

Interest Payments: June and December

All payments are current.

# CONSTRUCTION BUDGET

Construction Expense  
     Cost of Building  
     Cost of Sewage Disposal  
  
 Fees  
 Equipment for Library  
 Contingency — Estimated  
 Inflation Cost — Estimated  
  
**TOTAL EXPENDITURES**  
 Less: State Aid — Estimated 30%  
  
 Less: Crowell Gift  
**NET AUTHORIZED TO BE BORROWED**  
**SUB-TOTAL**  
  
**BOND PROCEEDS ACTUALLY BORROWED**  
**UNEXPENDED CONSTRUCTION FUNDS**

Approved Construction Budget 8/14/84	Receipts & Expenditures as of 6/30/85	Additional Expenditures to 6/30/86	Total Cost
\$303,494	\$ 55,834	\$284,903	\$340,737
18,000	--	--	--
22,000	15,145	2,551	17,696
6,000	--	5,562	5,562
15,506	--	--	--
7,300	--	--	--
<u>\$372,300</u>	<u>\$ 70,979</u>	<u>\$293,016</u>	<u>\$363,995</u>
111,690	--	107,000	107,000 (Est.)
<u>\$260,610</u>	<u>\$ 70,979</u>	<u>\$186,016</u>	<u>\$256,995</u>
38,350	40,252	1,743	41,995 (Est.)
<u>\$222,260</u>			
	\$ 30,727	\$184,273	\$215,000
	(\$215,000 )	--	(\$215,000 )
	<u>(\$184,273 )</u>	<u>\$184,273</u>	<u>--</u>

## NEWFANE SCHOOL DISTRICT Superintendent's Report

The fall of 1985 has been an exciting time for students, teachers, parents and community members. The new addition has been completed and all classes are "under one roof." The people of Newfane should be extremely proud of this major accomplishment. The Open House that was held on December 8, 1985 was well-attended and a day of much pride. The transition from the two buildings to one has been successful and accolades go to the community members who donated trucks and time to help in the moving process.

This year Windham Central Supervisory Union has been selected as one of three outstanding school districts statewide by the State Department of Education. Three representatives from Windham Central Supervisory Union will participate in the national Teacher's Forum sponsored by the Education Commission of the States. We are very pleased to receive this honor due to the dedication and hard work of our school staffs and school boards.

During this past year, teacher representatives of Windham Central Supervisory Union continued to work on the development of a Gifted and Talented Program and we also have begun work on a K-12 Computer Science Curriculum. These areas are our two top priorities this year.

This fall we implemented our Formal Assessment Program which was developed and approved by the Supervisory Union last year. This program utilizes the California Achievement Tests (Nationally Normed Testing) to assess individual students and also to evaluate entire curriculum programs. The results of these tests will be communicated to parents regarding their youngsters.

These are only a few of the many activities presently in process at the school and throughout the Windham Central Supervisory Union.

I would like to take this opportunity to extend an open invitation to community members to visit your school, and I also would like to thank the School Board members, staff and community members for offering such excellent educational opportunities to the young people of Newfane.

Respectfully submitted,  
Thomas E. Lewis  
Superintendent of Schools

### CHILD FIND

Each year the School Supervisory Union of Windham County must conduct an annual Child Find search. The purpose of this search is to locate unserved or underserved handicapped children between the ages of zero and twenty-one years of age. Although you may have received similar communications in the past, we are required to inform you again each year.

Therefore, if you know of a child who may be eligible for special education services, would you please make contact with the appropriate special coordinator in the parents' district of residence by calling 365-7651.

Thank you for your time and cooperation. Your assistance in this effort is greatly appreciated.

Nina Lynn, Special Education Coordinator



## AVERAGE DAILY MEMBERSHIP 1984-1985

Elementary	85.49
Secondary	101.53
Special Education	6.0
Total Average	193.02
Total State Aid Received	19,069.00
Cost Per High School Pupil	3,790.00
Cost Per Elementary School Pupil	3,190.00

## PRESENT ENROLLMENT BY GRADES (January 1986)

Kindergarten	29	Grade 7	17
Grade 1	20	Grade 8	16
Grade 2	15	Grade 9	22
Grade 3	7	Grade 10	17
Grade 4	5	Grade 11	14
Grade 5	9	Grade 12	14
Grade 6	10		

## EARLY EDUCATION DEPARTMENT

Windham Central Supervisory Union Early Education Department provides home-based programs for pre-schooler, and workshops for parents in Child Development, Parenting, and Readiness Skills for Kindergarten.

During the school year, 1984-85, the WCSU Early Education Department provided the following services for Newfane:

- 105 home visits
- 9 workshops for parents
- 4 parent conferences
- 1 student evaluation

If you are interested in receiving these services, please contact the Superintendent's Office at 365-7651.

Bettyann Runge  
Early Education Coordinator

## NEWFANE TEACHERS — 1985-1986

Arthur Benedict, B.A., 26 years of experience (Principal)  
Jonathan Meeks, B.A., 20 years of experience  
Linn Wilson, M.A., 16 years of experience  
Kathy Evans, B.A., 2nd year of experience  
Erica Thompson, B.A., 1st year of experience

## Reports and Vital Statistics

## **SOUTH NEWFANE - WILLIAMSVILLE VOLUNTEER FIRE COMPANY, INC.**

The South Newfane - Williamsville Volunteer Fire Company is pleased to report that since last Town Meeting the area served by the Fire Company has suffered little property loss and no loss of life. The Department has responded to all calls in their area and assisted neighboring fire departments through Mutual Aid calls.

In the past year, the Department has continued with First Aid and C.P.R. courses. At the present time an 18-hour self-contained breathing apparatus course is being taken to bring firefighters in line with new regulations set up by the Department of Labor and Industry.

The Department wants to extend thanks to the people who have contributed through fundraising by dinners, tag sales, membership dues, truck fund support, donations, and the donation from the Town of Newfane.

Respectfully submitted,  
Jane St. Pierre  
Secretary

## **NEW BROOK FIRE ASSOCIATION, INC.**

As you may be aware, 1985 was a busy year for the New Brook Fire Department. We responded to approximately 99 calls during the year. Chimney fires and rescue calls made up many of the 9 calls. We had one major fire on West Street at the Crowell residence. The West Street fire was the worst fire we have had in over 20 years. Despite the quick response of the New Brook Fire Department and the mutual aid of the surrounding towns, we had the wind and the closeness of the other houses to contend with. The many hours of training by our members during the year helped to prevent the further spreading of the fire and kept additional damage to a minimum.

To increase our fire-fighting capabilities, we will be receiving a new pumper/tanker around the second week of March. This should help cut down on the use of surrounding towns' equipment. It should provide us with more fire service security. To increase our rescue capabilities, three of our members have completed EMT training to increase the number of EMTs available to provide additional care at an emergency situation. Also there will be many more hours of training not only this year but for years to come, for both rescue and firefighters.

The New Brook Fire Department raises over 80% of its annual budget through many fund-raising events throughout the year. However, we depend heavily on the donations from the towns of Brookline and Newfane. Please help us to increase the fire-fighting protection and rescue capabilities that the New Brook Volunteer Fire Department supplies to you and your loved ones.

Thank you for your favorable consideration of our request, and should you need any additional information, please do not hesitate to contact me.

Respectfully submitted,  
Norman Lawley, President

## MENTAL HEALTH SERVICES OF SOUTHEASTERN VERMONT

**Purpose.** Mental Health Services is a private, non-profit community mental health center, offering a wide range of professional counseling and rehabilitation services to Newfane residents of all ages, regardless of income. We work to reduce the personal difficulties and community concerns resulting from mental health problems.

**Services.** In the year ending June 30, 1985, the MHSSV Brattleboro office and its satellite offices in Wilmington and Townshend served a total of 876 residents of southern Windham county, of whom 34 were Newfane residents. We provided counseling to children, adults, couples and families, for help with difficulties such as marital problems; depression; work-related difficulties; school-related disorders; severe emotional disturbances and drug and alcohol abuse. We developed a comprehensive Child Sexual Abuse Treatment Program to help all members of affected families with a wide array of coordinated services. Newfane residents also had available our 24-hour Emergency Service; our residential alcohol treatment program and our rehabilitation programs for the severely mentally ill (in Springfield) and mentally retarded adults (in Bellows Falls), for which we provided free transportation.

**Collaboration.** This year we have collaborated with a total of 14 community agencies, on projects such as "Sunday Drives" for senior citizens (with RSVP); the Alzheimers Family Support Group (with the Council on Aging, Linden Lodge, and BMH); the Brattleboro Child Protection Team (with social service, law enforcement, and medical personnel); the support group for Families with Aging Parents (with the Council on Aging and RSVP); and public education groups.

**Fees.** Fees for our professional services are based on a sliding scale reflecting family income. Insurance and Medicaid cover some of our clients, while many other clients are seen for fees that are far less than our costs for the work we do. Senior citizens with limited incomes are seen at no charge. During the past year we provided 651 units of service to Newfane residents, at a cost of \$27,750. Of this we collected \$22,200, leaving a deficit of \$5,550 to be made up from other sources.

Funding from the Town of Newfane is requested to partially offset the cost of services we provide to town residents who are seen at reduced fees. For the current fiscal year, the Town of Newfane has donated \$1,129 to us for this purpose, support which we appreciate and gratefully acknowledge.

**Sources of Income.** The Brattleboro office operates on revenue from these sources: client fees (47%); state funding — restricted to programs serving the chronically mentally ill and mentally retarded — and our Emergency Service (41%); contracts with other agencies (4%); United Way (2%); town appropriations (5%); and other donations (1%).

WE ARE YOUR COMMUNITY MENTAL HEALTH CENTER

WE THANK YOU FOR YOUR SUPPORT

## COUNCIL ON AGING FOR SOUTHEASTERN VERMONT

The Council on Aging exists to operate and support services and programs that maximize the well-being and independence of the area's elders. Those services and programs are supported by a combination of contributions, local fund-raising, town appropriations and state and federal funds. Local involvement is important, not only in funding but also in planning and carrying out this mission. The Council couldn't operate without the support and dedication of volunteers, staff and local officials in all of the towns that it serves.

Elder services are provided through a network of regional multi-purpose senior centers. Residents of Newfane are served out of the Townshend Senior Group. Services provided seniors in your area include:

- \*Noontime meals at the Townshend Senior Group. In FY1985, this program served 532 meals to 106 seniors.

- \*Home-delivered meals to home-bound elders. The Townshend Senior Group delivered 87 meals to 16 shut-ins in FY1985.

- \*ACCESS for the Elderly. A program that answers many questions about Social Security, Medicare, Medicaid, available services and many other issues of concern to the elderly. ACCESS for the Elderly helped 167 elders in your region solve 535 problems in FY1985.

- \*In-home services. Financial support was provided to Valley Health Council and Ellsworth Nursing Service to provide assistance for seniors who need help to remain living at home.

- \*Volunteer opportunities. Service for seniors in our area could not exist without the thousands of hours of volunteer help provided.

- \*Legal services. Legal Services. Legal Services for the Elderly provides a full-time attorney to assist senior citizens throughout southeastern Vermont.

- \*Advocacy for nursing home residents. The Long Term Care Ombudsman Program helps residents of nursing homes and community care homes or their families.

- \*Help with discount programs, flu shot clinics, tax rebates and other services of interest to senior citizens.

Ruby McKewen represents Newfane on the Council on Aging.

For further information about services for seniors, visit your senior center or call ACCESS for the Elderly at 254-4446.

Respectfully submitted,  
James P. Matteau  
Executive Director



## WINDHAM REGIONAL PLANNING AND DEVELOPMENT COMMISSION

Newfane is one of 25 towns in Windham, Bennington and Windsor counties that are members of the Windham Regional Planning Commission. WRC services to Newfane during 1985 have included both work specifically for the town, and work on regional issues that affect Newfane's needs and interests. Some examples of the work done by the WRC for Newfane include:

- \* Assisted Brattleboro, Newfane, Wardsboro, Townshend and Community Action Brattleboro Area (CABA) in packaging a Community Improvement Grant for a Small Business Revolving Loan Fund;
- \* Provision of technical assistance to the Newfane Planning Commission with revisions to the town's zoning bylaw;
- \* Reviewed and commented on consultant submissions to the Federal Energy Regulatory Commission on behalf of the five applicant towns participating in the Ball Mountain Dam Hydroelectric Power Development Project;
- \* Conducted a housing market survey for the Brattleboro area to determine the need for various types of housing over the next five years. As part of the survey, 15% of Newfane's households received a Housing Survey Questionnaire;
- \* Continued the Regional Cooperative Purchasing Program for Towns and School Supervisory Unions for #2 Fuel Oil and for 1985-86 awarded Contracts for Diesel, Regular and Unleaded Gasoline;
- \* Careful review of several pieces of legislation that would affect Vermont town government by the WRC's Public Policy and Legislation Committee;
- \* Sponsorship of public seminars and meetings in conjunction with Central Vermont Public Service Corporation providing information on diverse, practical energy conservation practices for homeowners, business and industry;
- \* Sponsorship of a Growth Management Forum including a discussion with Lieutenant Governor Peter Smith on Regional Capacity Planning and two proposed legislative bills addressing the issue, S.80 and H.295;
- \* Continued sponsorship of the Council on Aging for Southeastern Vermont.

Piet van Loon and Peter Loring were Newfane's Commissioners to the WRC in 1985. Piet is the Commission's Chairman.

The Commission's core budget for the year is \$91,659, of which Newfane's share is \$903, the same amount which was contributed last year. The local share of the WRC budget is based on 80¢ per resident according to the 1980 final census count, 1,129 persons.

Additional information on the WRC and on its programs may be obtained from the town's commissioners, or from the WRC office, 139 Main Street in Brattleboro, telephone: 257-4547.

## HOTLINE

Hotline is a volunteer agency that offers 24-hour, 7-day a week, free information, referrals, informal counseling and crisis intervention for anyone who needs the service by phone. Hotline also maintains a walk-in site during weekday afternoons and evenings. Hotline is completely confidential which encourages clients who might never approach other services, to call and have the possibility of being helped.

Hotline's services include:

**Counseling:** Hotline provides an informal setting for people who need to talk things over. People who wish to remain anonymous, who choose against professional counseling services for any reason, or who simply want to discuss their concerns with a non-professional, find Hotline an excellent alternative.

**Information and Referral:** Many people call Hotline who simply don't know where to start in answering a question or solving a problem. Hotline maintains an extensive file on hundreds of state and local resources. In an area with a confusing array of agencies and organizations, Hotline can help clarify where to go.

**Drop-in Center:** Hotline provides a center where people can have a friendly conversation over a cup of coffee as well as find companionship and support.

**Transportation:** Hotline helps arrange emergency transportation and has a rideboard for commuter or long-distance carpooling.

**Emergency Services:** Hotline can help people in financial and other kinds of emergencies find such resources as food and housing.

Hotline gets referrals from the hospital, police and law-enforcement agencies, Welfare, churches, Morningside Emergency Shelter as well as any other human service providers in the community. Hotline makes referrals to hundreds of resources in the community, regionally and nation-wide.

### Service Provided:

Counseling/Talk	532	Active Aid	22	Referral	338
Calls	570	Visits	304	Unknown	0
Male	335	Female	457	Unknown	38
Age:		Age:			
0-13	5	30-39	254		
13-19	70	40-59	277		
20-29	134	60+	39		

**The 1985 Program Year to Date (January to September):** Hotline has been able to increase in-office coverage to 28 hours per week, up from 20 hours during previous years. Hotline continues to train all its volunteers during an eight-week seminar and apprenticeship as well as offer in-service training. We have also been able to work more closely with Mental Health Services for consultation on how we can work with some of our more difficult clients. Hotline's resource files were completely updated last year and now are being put on computer disk for easier up-dating and storage. Overall, this means better quality service to clients.

Currently there are 17 volunteers who have completed the extensive training program.

**Program Goals and Objectives (1/1/85 to 12/31/86):**

1. To continue to maintain our 24-hour phone service and to expand our walk-in hours.

2. To evaluate, in a formal way, our existing services. This will be done by utilizing both internal and external procedures and personnel. We are undertaking a concentrated study of selected hotlines across the country in an effort to implement more efficient methods of operation and to discard methods that we find useless and obsolete.

3. To upgrade our phone system. We have begun a study of new phone systems with assistance from New England Telephone and local telephone service companies.

4. To improve our site by painting the entrance hall, reception area and offices.

5. To improve our fund-raising activities by reducing the number of events, but increasing the dollar-to-effort ratio of three to four quality events.

Respectfully submitted,  
Deborah W. Andrew  
Administrative Director

**REPORT OF THE ASSISTANT HEALTH OFFICER**

Thirty-nine applications for Health (Subsurface Sewage Disposal) permits were received in 1985. Of them, 25 were for new septic systems and 14 were for replacement or modification of existing systems. One permit was denied as the site could not meet minimum requirements, and one application was withdrawn before action was taken on it. Twenty-two systems were designed by specialists from the Vermont Association of Conservation Districts and 15 by independent engineers. Four systems that had failed and might have posed health hazards were investigated.

All land owners are reminded that a permit must be obtained from the Town (and in some instances from the State as well) before a new sewage disposal system is installed or an existing system renovated. Information is available from the Assistant Health Officer or any Selectman.

Respectfully submitted,  
Hendrik W. van Loon  
Assistant Health Officer (Acting)



## MORNINGSIDE EMERGENCY SHELTER

Morningside Emergency Shelter requests that the Town of Newfane assist in providing emergency housing for homeless and needy people in this area by providing \$400 for operational expenses. We hope you will consider our request as a line item in your town budget or permit this to be a Warning item.

Please consider these facts about the problems of the homeless. You will realize that your support of our program is crucial.

\*The problem is not abating. Last year we served 270 people; unfortunately, housing at Morningside was denied to another 275 persons at times when the Shelter was full.

\*There was a 33% increase in the number of working persons served at Morningside in our recently completed fiscal year. The shortage of affordable housing in southern Vermont makes it very difficult for persons with minimum-wage jobs to find permanent housing.

\*We continue to refine our service delivery program to meet the needs of Shelter clients. In the year ahead we will add an educational program for residents of Morningside on issues related to drugs and alcohol.

Morningside Emergency Shelter has provided emergency and transitional housing for nearly 1,800 homeless people since 1979. The Shelter is available 24 hours a day and can house as many as thirteen persons. The program is open to families and single women and men.

Morningside operates under the basic philosophy that all persons have worth and deserve to be treated with respect and dignity. In addition, all persons have the right to manage their own lives and the right to have basic needs provided — shelter, food, clothing and warmth.

To address the needs of Shelter residents, an advocacy and referral program has been established. Referrals and assistance in seeking out services from various agencies for counseling, drug or alcohol treatment, legal assistance, employment or training for employment, child care, goal setting and budgeting is provided for clients.

A family advocate/child care worker teaches parenting skills to young parents, models appropriate interactions with children, provides a listening ear for parents, and offers some help with child care.

The shortage of housing for low-income families is critical. Many persons come to the Shelter now who are already working but, because the rental market in Brattleboro is tight and many landlords require first and last months' rent as well as a security deposit before moving in, it is more difficult than before for low-income persons to find permanent housing.

Morningside residents participate actively in the running of the house — each person assumes responsibility for one or more household chores in addition to doing his/her own cooking, dishwashing, etc.

Morningside clients agree to follow house rules which include an 11 p.m. curfew, not using drugs or alcohol while a resident of the Shelter, and not hitting others or using abusive language. Residents also contribute financially when they are able.

Group meetings for residents are held twice a week, and a community meal for residents and staff is held weekly.

Morningside is located one-half mile south of downtown Brattleboro just off Route 142. Morningside is a United Way agency.

Please feel free to contact me at 257-0066 if you have any questions or require further information.

Respectfully submitted,  
Betty J. Platt  
Executive Director

## VALLEY HEALTH COUNCIL

Now in its thirteenth year of existence, the Valley Health Council continues to provide the residents of this area with health-related services and referrals. These include free blood pressure clinics, well child clinics, free transportation for medical appointments, health education programs and the loan of equipment such as wheelchairs or crutches. Our dedicated volunteers run a popular thrift shop located in West Townshend which provides clothing and household items in good condition at very reasonable prices.

We also sponsor Dr. Timothy Shafer, the National Health Service Corps doctor, who has treated an average of well over 400 patients a month during 1985.

The Homemaker Service, currently composed of its director Debi Moore and supervisor Linda Puzan, and 15 professionally trained homemakers, provides the essential help necessary to allow patients to return from the hospital as soon as possible, or to free them from having to enter a nursing home. During 1985 they provided 84 hours of service in the town of Newfane.

Our Executive Secretary, Dorothy McNeary, provides information and coordinates our program with other agencies such as the Council on Aging, Mental Health Services, Southern Vermont Community Action, the Vermont Department of Health, the United Way, Ellsworth Home Health Agency, the Brattleboro Nursing Service, and Southern Vermont Home Health Agency.

We sincerely thank you for your support in the past and again request \$1,118 (\$1 per capita — the same amount per capita since our beginning) for 1986.



## RSVP

### Retired Senior Volunteer Program

The Windham County Retired Senior Volunteer Program would like to request an appropriation of \$130 from the Town of Newfane at its 1986 Town Meeting. This figure is derived by multiplying the total amount we need to raise from all towns for FY 1987 (\$5,000) times the percentage of service hours Newfane residents receive through the work of RSVP volunteers (2.5%). As in the past, we have rounded requests to the nearest \$10 figure and have established a minimum request level of \$50. We are requesting the same amount of funding from towns again this year. We have been able to meet the inevitable increases in our budget because (1) we and the five other Vermont RSVP's requested and received an increase in state funding for our programs and (2) United Way has approved our full funding request for 1986 — provided its campaign goals are met.

RSVP is a non-profit program whose purpose is to develop — through volunteer service — a recognized role in the community and a meaningful life in retirement for older persons. Staff recruit and place retired individuals 60 and older in volunteer assignments with more than 70 non-profit human service agencies in Windham County. While the focus is on the interests and skills of each volunteer, RSVP views older persons as a valuable resource and encourages volunteers to contribute their time to necessary programs which are meeting identified community needs. The program provides training, assessment, transportation and meal assistance, insurance and recognition.

Volunteer services provided to Newfane residents during our past Fiscal Year included assistance at area arts organizations and health programs, bulk mailing help at the Conservation Society of Southern Vermont, and hand-made sweaters, hats and mittens received by local children through the Brattleboro Reformer Christmas Stocking.

Last year 371 RSVP volunteers contributed 54,345 hours of service through 70 non-profit community agencies. If valued merely at minimum wage, these hours extended the services of the agencies by \$182,056, a figure which represents \$2.75 in service returned to county residents for every \$1 invested in the program. (Last year's return was \$2.38/-/\$1.) Volunteers are essential to the delivery of human services in Windham County, and will continue to be needed in the future. Without RSVP, in many cases the volunteers and agencies would not be matched, and some of those services would not be provided. Your support of RSVP last year was vital to our program and was very much appreciated. Your support again this year will help to ensure that the skills and experience of our elder citizens will continue to be utilized effectively in meeting the needs of our communities.

Respectfully submitted,  
Virginia A. Milkey  
Director

## ELLSWORTH NURSING SERVICE

The Ellsworth Home Health Agency, a voluntary nonprofit agency, wishes to thank the residents of Newfane for their support since 1974 when, at the urgent request of the Valley Health Council, expanded our service area to cover Newfane. As the only home health agency in the Valley certified by the Vermont Department of Health, Ellsworth is eligible for Medicare, Medicaid, and Blue Cross/Blue Shield reimbursement, and for an allocation from the Independence Fund, established three years ago by the Vermont Legislature to enable frail elderly people to be cared for at home instead of being institutionalized. Thus Ellsworth is able to provide professional and paraprofessional services at a relatively low cost and to offer free clinics. Town funds are needed to cover nonreimbursable costs, and to make up the balance between actual costs and what self-pay patients can afford. A sliding scale is used in setting fees and no one is ever denied because of inability to pay.

In addition to skilled nursing, the Agency offers the services of physical, occupational and speech therapists, medical social worker, home health aides, and homemakers. It also provides a Hospice program in conjunction with local volunteer groups to assist persons with a life-threatening illness who wish to remain at home with their families. As you know, more and more emphasis is being put on home care for the chronically ill. With the new restrictions on Medicare payments to hospitals, patients are being discharged earlier, and more in need of home health services.

Respectfully submitted,  
Elizabeth Oliver, President  
James Convery, Treasurer  
Elva Callahan, Secretary

## REPORT OF THE ZONING ADMINISTRATOR

In the year 1985, 96 zoning permits were investigated, processed and issued. Eighty-nine were approved and seven were denied with one forwarded to the Planning Commission, four to the Zoning Board of Adjustment and two not contested.

In order to simplify permit procedures, the Zoning Ordinance was revised and adopted in December of 1985.

Respectfully submitted,  
John J. Feifel

## YOUTH SERVICES OF WINDHAM COUNTY

Youth Services is a nonprofit community agency. Our programs and professional staff are here to help youngsters and families through the difficult times and crises of growing up in Newfane and throughout Windham County.

During the previous Fiscal Year (7/1/84-6/30/85) Youth Services provided services to 34 residents of the Town of Newfane.

Of these 34 people,

11 used the Alcohol and Drug Abuse Program, which provides counseling to youth and families;

8 used the By Kids For Kids Toy Company, which aids youngsters in the development of social, academic and vocational skills through the production and sales of wooden toys;

6 used the Diversion Program, which functions as an alternative to court for first-time offenders and holds them accountable to their victim and community for their unlawful acts;

6 used the Runaway Program, which provides crisis intervention, family counseling and, if necessary, temporary housing. The goal of the program is to reunite the family, and in 95% of the cases we do.

3 used Youth Services Counseling and Support Services. People contact us with a variety of needs and concerns ranging from requesting family counseling to reporting child abuse.

Another service available to Newfane residents and used in past years is our Big Brothers/Big Sisters Program, which provides adult friendship and guidance to youngsters in need.

The basis of our request to all towns is \$32 per resident served. Therefore we kindly request \$1,088 from the town in support of our budget for the coming Fiscal Year (7/1/86-6/30/87).

Thank you for your consideration of this request and support and confidence through the years. Please don't hesitate to call us with any questions or suggestions (257-0361).

Respectfully submitted,  
Sally Pennington  
Executive Director

## WOMEN'S CRISIS CENTER

The mission of the Women's Crisis Center is to end domestic and sexual assault against the women and children of Windham County. Such violence exists in your community, as it does in every community and among every socioeconomic group. This truth is not pretty or easy to face, but acknowledging it is the first step toward stopping the violence.

Since its beginnings nine years ago, residents and agencies throughout the County have come to rely on the Crisis Center to provide comprehensive services for victims of battering and rape, and to do so in a way which is responsible and responsive to its community. The core of the agency's services is shelter, a safe place to go and put lives back together apart from the terror and trauma of abuse. Shelter, emotional support, and information and referral are available 24 hours a day. Legal and welfare advocacy, individual and group counseling for both women and children, and referral and case management with other services are available during the week. All program components include information and counseling about alcohol/drug abuse and vocational issues.

The Women's Crisis Center is a community-based agency. Townspeople are welcome and invited to participate in providing services and shaping agency policy by becoming volunteers or members of the Board of Directors.

If the Women's Crisis Center were not here, many of the violent families it serves would be forced to rely over and over on more expensive, often publicly-supported emergency-oriented services that cannot also provide education and support for building a healthier family life. The Crisis Center also intervenes with children from these families in order to stop the transmission of violent patterns to the next generation. Repeated demands on emergency services create a heavy burden on the taxpayer. The Crisis Center is part of a long-term solution that can reduce this burden.

The Women's Crisis Center raises 40% of its income from the private sector, including 13% of its annual budget from the United Way, and 60% from the public sector, including about 8% of its total income from all the towns in Windham County. The Crisis Center depends on the members of Town Meeting to vote for agency support so that it may maintain its present level of services.



## VERMONT DEPARTMENT OF HEALTH

### Annual Report to the Citizens of Newfane

The mission of the Vermont Department of Health is the prevention of illness and the control or elimination of hazards dangerous to the health of the public. In working toward this goal, the Health Department has provided, or assured the provision of, health services to communities across the state. Direct services are provided through 11 district field offices. During fiscal year 1985, citizens of Newfane received the following services from the district office in Brattleboro:

52 pregnant women, new mothers and children received supplemental foods, health and nutrition services through the WIC program.

6 children and young adults received medical evaluation of individual health and dental status through the Early Periodic Screening, Diagnosis and Treatment Program.

7 Persons received assessment information and counselling through the Maternal and Child Health program and/or information and teaching of parenting roles through prenatal classes and home visiting services.

12 children received comprehensive health assessments, including preventive guidance, at Well Child Clinics.

Diagnosis and treatment services for orthopedic, hearing, cardiac, genetic, developmental disorders, and other handicapping conditions were provided to eight children through the Handicapped Children's program and/or the Child Development Clinic in Burlington.

The Public Health Laboratory in Burlington assists in the prevention and control of illness by identifying chemicals and microorganisms in a variety of substances. During fiscal year 1985, the following laboratory services were provided to residents of Newfane:

6 blood tests to identify women needing immunization against German Measles (Rubella) to prevent birth defects,

18 other diagnostic blood tests,

37 tests of individual and municipal water systems to monitor drinking water quality.

The Dental Division provides services to local communities including installing and maintaining fluoridation equipment in selected community and school water systems, paying for dental treatment of eligible children, and providing dental health education in the schools.

Statewide, the Health Department provided the following services to Vermonters:

140,598 doses of vaccine were administered in Health Department clinics to prevent polio, measles, other childhood



diseases, and influenza. 200,447 doses were supplied to private physicians.

16 hospitals, 47 nursing homes, and 43 level III community care homes were inspected and licensed.

6,097 food or lodging inspections were conducted.

1,034 reports of communicable diseases were investigated.

317 gonorrhea cases were interviewed and 348 contacts were traced by Epidemiology field investigators.

452 air, water, and other samples taken in the vicinity of two nuclear power reactors were tested for radioactivity, seven houses were tested for the presence of formaldehyde, and 37 x-ray machines in hospitals, doctors' and dentists' offices were inspected.

83 VOSHA regulatory inspections and 85 voluntary consultative inspections of Vermont industries were conducted.

The Tooth Fairy Program provided financial assistance for the dental care of 6,813 children; the Denticaid program provided assistance for 11,232 children.

2,150 persons received screening for early detection of lung diseases through the Barre and other Health Department chest clinics.

6,111 breath and blood alcohol samples were processed by the Laboratory. 11,045 bacteriological and viral cultures were tested.

The Emergency Medical Services program provided support and technical assistance to the state's 93 ambulance services, 53 first responder squads and 16 hospital emergency departments. 598 Emergency Medical Technicians were trained or recertified, and 291 certifications were issued in advanced life support skills.

The Office of the Chief Medical Examiner investigated 734 Vermont deaths, including 188 accidents, 22 homicides, and 99 suicides.

Many services are also provided at the local level by your Town Health Officer. In Newfane the Board of Selectmen acts in this capacity. Please feel free to call them at any time if you need any assistance. The Health Department provides technical assistance and support to local health officers.

We encourage your participation in our programs. Information about all Health Department services may be obtained by calling our toll-free number, 1-800-642-3323, or the Brattleboro district office at 254-6739.

Respectfully submitted,  
Roberta R. Coffin, M.D.  
Commissioner of Health

# BIRTHS — 1985

January 4	Emily Maureen Morse	Jeffrey Gene Morse Maree Grace McCord
February 15	Will Massie Boardman	Crager John Boardman, Jr. Susan Thomas Kay
February 18	Patrick Robert Biggins	Daniel Joseph Biggins Lynn Carol Flannery
February 19	Corinne Denise Amirault	Laurence Peter Amirault Patrice Elizabeth Crowley
March 12	Julia Greer DeWalt	Daniel Jay DeWalt JoAnn Elizabeth Sernoffsky
March 20	Joshua Ryder Druke	Edward John Druke, Jr. Terri Lee Beattie
March 21	Seth Thomas Kunkle	Wayne Robert Kunkle Kathleen Sue Riley
April 29	Robert James Stone	Brian Weldon Stone Teresa May Gebo
May 15	McCaila Catherine Ingold-Smith	Daniel Liam Ingold Margaret Carey Smith
May 19	Justin Crawford Houston	Frederick Woodard Houston Eileen Gertrude Greber
May 25	James Samuel Aptakin-Tarmy	Mark Steven Tarmy Margaret Ann Aptakin
May 27	Stephanie Lee McAllister	Daniel Harrison McAllister Dawn Elizabeth Brooks
June 3	Jennifer Lee Wilson	Craig Allen Wilson Karin Louise Peterson
June 23	Kelley Elizabeth Johnston	Norbert Bernard Johnston Doris Lillian Robinson
July 1	Tyler Blake Bordeau	Malcolm Jeffrey Bordeau Dalls Lynn Klebe
July 6	Erin Elizabeth Robinson	Kenneth Aaron Robinson Cynthia Lynn Slowe
July 8	Taylor Anthony Morse	Mark A. Morse Tami Dawson Turner
July 16	Margot Elizabeth Kuebler	Norma Weber Kuebler Gretchen Swain Horton
July 24	Catherine Rose Runge	George Cleland Runge, Jr. MaryAnn Theresa Rose
July 27	Ian Clark Hartman	John David Hartman Jill Marie Mortimer
August 17	Cooper Burbank Hammarlund	Arne Edwin Hammarlund Hollis Ann Burbank
August 29	Shawn Curtis Frost	Stephen Patrick Frost Faye Marie Jones

**BIRTHS — 1985 (Cont'd.)**

August 31	Aliza Eve Murray	Harold Edward Murray April Annette Davis
October 13	Timothy Neil Shulga	Neil Vladimir Shulga Kathleen Ann O'Connor
October 17	Abigail Hebble Weir	George Burgess Weir Anne Elizabeth Waters
November 25	Bradley Robert Heinemann	Robert Douglas Heinemann Sue Ann Martell

**DEATHS — 1985**

March 13	Eunice E. Keefe, 73	Williamsville
March 29	Oliver C. Buckland, 82	South Newfane
April 4	David L. Rysz, 68	South Newfane
May 17	Arthur L. Denyou, 66	Newfane
June 5	Theodore W. Sinzinger, 84	Newfane
June 20	Carroll A. Jones, 79	South Newfane
June 26	George Barrett Bush, Jr., 69	Williamsville
June 28	Winifred R. Maher, 89	Townshend
August 2	Blanche M. Ekstrom, 60	Newfane
September 11	Hiram Roy Russ, 60	Newfane
October 4	Keith Eric Nurmi, 33	Newfane

# MARRIAGES — 1985

Date	Place	
January 11	Newfane	William Allen Young Sandra Leslie Chackan
April 21	Newfane	Ronald P. Bassett Patricia A. Resnick
May 26	Brattleboro	Dale Maurice Panely Margaret Ann Berardo
May 31	Newfane	Thomas Paul Wnuk Irene Stefanie Moson
July 20	Williamsville	Donald H. Davis Diane Scheb Davis
August 10	Newfane	Steven David Jones Susan Elizabeth Garbe
August 20	Guilford	Brian Jeffrey Thomas Debra Lynne Napsey
August 24	So. Londonderry	Raymond Lee Morong, Jr. Antoinette Donna Szoke
September 7	Newfane	Jonathan Graham Allbee Ouarda Belahmer Belfitah
September 11	Williamsville	Bennett Abel Grout Margot Elizabeth DeWitt
September 24	Williamsville	Frederick Robert Randall Denise Marie Materasso
October 4	Newfane	Darren Francis Keefe Laurie Ann Cassill
October 5	Newfane	Jean Norman Chaine Gail Vivianne Henning
October 6	Brattleboro	Stewart Nelson Lawrence June Evelyn Brown
October 23	Newfane	Walter Thomas Fuller Della Viola Mora
November 30	Newfane	Leete Parmelee Ekstrom Leta Mae Abbott
December 7	Newfane	Patrick Edward Flynn Joan Marie Rinfret
December 21	Newfane	Todd James Palmatier Carol Bernice Hoffman

## TELEPHONE DIRECTORY FOR SERVICES OF TOWN AND AGENCIES

### 24-HOUR EMERGENCY SERVICE

Fire:	Mutual Aid, Keene, N.H.	1-603-352-1100
Medical Transportation:	Rescue, Inc., Brattleboro	254-2010
	Grace Cottage Ambulance, Townshend	365-7676
Police:	Windham County Sheriff, Brattleboro	254-2950
	Constable, Newfane	365-4085
	Vt. State Police, Brattleboro	254-2382
Mental Health:	Mental Health Services of Southeastern Vermont	1-800-622-4235
Domestic Violence:	Women's Crisis Center, Brattleboro	254-6954
General:	Hotline for Help, Brattleboro	257-7989
Runaway:	Youth Services of Windham County, Brattleboro	257-0361
Temporary Shelter:	Morningside Emergency Shelter, Brattleboro	257-0066

### TOWN OF NEWFANE

#### Records and Information

Town Clerk	West Street, Newfane	365-7772
Hours:	Tuesday through Friday, 9 a.m. to 1 p.m. Saturday, 9 a.m. to 12 noon	

#### Voter Registration

Application at:	Town Clerk's Office
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#### Taxes

Current, Real & Personal	Paid quarterly: 7/15, 10/15, 1/15, & 4/15
Mail to:	Tax Collector, Town of Newfane
Pay in Person to:	Town Clerk's Office
Delinquent, Real & Personal: Pay to:	Delinquent Tax Collector, Town of Newfane

#### Dog Registration

January 1 to April 1	Town Clerk's Office
Present Certificate of Vaccination against Rabies, Issued within 24 Months of Registration.	

#### Sanitary Landfill

Open:	Monday, Wednesday and Saturday, 8 am to 4 pm
Permits required:	Available from Town Clerk's Office

#### Schools

Windham Central District, Superintendent's Office	365-7651
Newfane Elementary (Brick), Principal's Office	365-7536
Leland and Gray Union High School (office)	365-7355



# TELEPHONE DIRECTORY FOR SERVICES OF TOWN AND AGENCIES (Cont'd.)

## Town Garage

In Williamsville 348-7949

## Moore Free Library

West Street, Newfane 365-7948

## Other Agencies

Valley Health Council	Townshend	365-7725
Grace Cottage Hospital (Office)	Townshend	365-7920
Ellsworth Nursing Service	Chester	1-802-375-3020
Vermont Department of Health	Brattleboro	254-6739
Retired Senior Volunteer Program (RSVP)	Brattleboro	257-0126
Council on Aging for Southeastern Vt.	Brattleboro	257-0569
UVM Extension Service	West Brattleboro	257-7967
Windham Regional Planning Commission	Brattleboro	257-4547

## Ordinances in Effect in Town of Newfane (copies available from Town Clerk)

- \*Town Plan
- \*Zoning By-laws
- \*Health Ordinance
- Mobile Home Park Ordinance
- Camp Trailer Ordinance
- Landfill Ordinance
- Dog Ordinance
- \*Road Specifications

\*Refer to these Ordinances if you are planning any changes to your property. For help, call the Zoning Administrator or a Selectman.

## NOTES



# *Town of Newfane*

P.O. Box 36  
Newfane, VT  
0 5 3 4 5

Ruth Schreyer  
P.O. Box 144  
Newfane VT 05345

BULK RATE  
POSTAGE  
**PAID**  
Permit No. 3  
Newfane, VT  
0 5 3 4 5

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1 2 8<sup>th</sup>  
ANNUAL  
TOWN  
REPORT  
1 9 8 6

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NEWFANE  
VERMONT

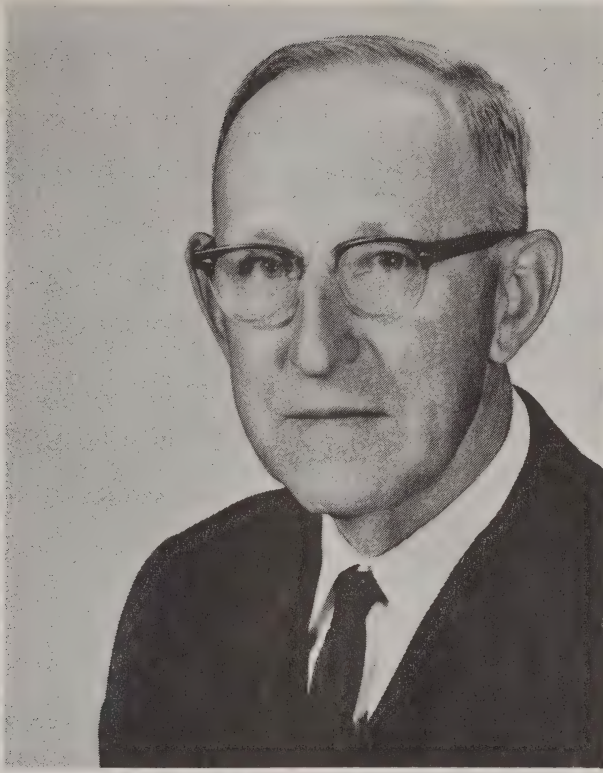
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FINANCIAL REPORTS  
July 1, 1985 through June 30, 1986



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*This Annual Town Report of 1986  
is dedicated to the memory of*  
**HAROLD WENTWORTH WHITAKER**  
**1900-1986**



*Vermont State Legislature  
Newfane Representative*  
**1961-1974**



*Newfane Selectmen*  
**1948-1968**

## AUDITORS' REPORT — 1986

To the Voters of the Town of Newfane, Vermont, Board of Selectmen and Board of School Directors:

In accordance with T.24, Ch. 51, Sec. 1683 V.S., we have examined the accompanying financial statements of the funds of the Town of Newfane and the Newfane School District for the year ended June 30, 1986 prepared on the basis of cash receipts and disbursements. Consequently, revenue and the related assets are recognized when cash is received rather than when earned, and expenditures are recognized when paid rather than when the obligation is incurred. Accordingly, the accompanying financial statements are not intended to present financial position and results of operations in conformity with generally accepted accounting principles which require preparation on the accrual basis and which recognize revenue when earned and expenditures when incurred. In addition, the Auditors directly participated in the recording and preparation of the books, records and financial statements, thereby auditing their own work and thus can not be considered to be independent. The scope of the audit was of necessity limited to a Cash or Balance Sheet Audit. Maximum care was taken to assure that all funds were properly accounted for.

In our opinion, the financial statements present fairly the cash receipts and disbursements made in the funds of the Town of Newfane and Newfane School District during the year ended June 30, 1986.

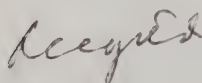
Many factors operated this year to make the maintenance of proper books and records difficult. There were three Treasurers within a period of fourteen months. There was a new Town Clerk. For years each group of Auditors has commented in detail and in formal fashion on the deficiencies in record keeping such as: failure to maintain a double-entry set of books; lack of adequate control in handling of cash, property, equipment, insurance and investments; the absence of written procedures, manuals, job descriptions and adherence to an audit checklist. Recommended changes have not been implemented.

The Town must decide if it can afford to continue to operate in this manner. In our opinion, the Selectmen should establish a formal and independent Financial Advisory and Audit Committee to establish the procedures and policies, write the manuals, descriptions and checklists, and act as advisor to the Treasurer and the Board.

Although the Town voted last year to adopt the Uniform System of Accounting, this has not yet been implemented.

The audit by the Certified Public Accountants has begun and will be available to taxpayers later in the year.

A more detailed audit report is on file at the Office of the Town Clerk.



Respectfully submitted,  
Cassandra Mundell, Chairperson  
Robert Ostrow

TOWN OF NEWFANE, VERMONT  
WARNING FOR ANNUAL MEETING  
March 3, 1987

The legal voters of the Town of Newfane, Vermont are hereby notified and warned to meet at the Newfane Elementary School on Tuesday, March 3, 1987 at 9:00 a.m. to act upon the following articles:

- ARTICLE 1 To elect a Moderator and Town Clerk. *Re-elected.*
- ARTICLE 2 To act on the Auditors' Report. *✓ As Corrected.*
- ARTICLE 3 To see how the Town will vote to collect taxes for the ensuing year. *Quarterly - voted.*
- ARTICLE 4 To see how much the Town will vote to pay its officers for the ensuing year. *\$5 a hr*
- ARTICLE 5 To see if the Town will authorize the Selectmen to appoint one or two Road Commissioners for the ensuing year, or to elect them by ballot.
- ARTICLE 6 To elect all Town Officers required by law for the ensuing year. *✓*
- ARTICLE 7 To see if the Town will authorize the Selectmen to acquire by gifts, or purchase, land for a municipal forest, to provide wood products, maintain wildlife habitat, protect water supplies, provide forest recreation, and for conservation education purposes. *passed over.*
- ARTICLE 8 To see if the Town will vote to appropriate \$1,129.00 for Mental Health Services of Southeastern Vermont. *so voted*
- ARTICLE 9 To see if the Town will vote to appropriate \$250.00 for the Council on Aging for Southeastern Vermont. *so voted*
- ARTICLE 10 To see if the Town will vote to appropriate \$1,016.00 to Windham Regional Planning and Development Commission. *with appt. up from \$903 so voted*
- ARTICLE 11 To see if the Town will vote to contribute \$200.00 to Hotline. *so voted*
- ARTICLE 12 To see if the Town will vote to appropriate \$100.00 to Morningside Emergency Shelter. *voted*
- ARTICLE 13 To see if the Town will vote to support the Valley Health Council by voting it the sum of \$1,210.00. *so voted*
- ARTICLE 14 *\** To see if the Town will vote to appropriate \$1,677.00 for the Ellsworth Nursing Service. *\$803, 4 amendments, 1st vote*
- ARTICLE 15 To see if the Town will vote to appropriate the sum of \$1,152.00 for the Windham County Youth Services Commission. *so carried*

*\* before to have a single yr.*



- ARTICLE 16 To see if the Town will vote to appropriate \$500.00 for the Women's Crisis Center in Brattleboro. *As Carried \$3,000*
- ARTICLE 17 To see what definite sum of money the Town will vote to the support of Emergency Ambulance Service by Grace cottage Hospital, for the Town of Newfane. *Not Mentioned 6 years*
- ARTICLE 18 To see if the Town will vote to appropriate up to \$2,285.00 for Rescue, Inc. *As Carried 2455.00*
- ARTICLE 19 To see if the Town will vote to appropriate the sum of \$140.00 for the Retired Senior Volunteer Program. *As Carried*
- ARTICLE 20 To see if the Town will vote to hold its elections by Australian Ballot.
- ARTICLE 21 Shall the Town authorize the Board of Selectmen to sell or otherwise convey the interests of the Town in those lands and premises situate on Timson Hill Road in Williamsville and known as the District #6 School Property to the Williamsville School Preservation Society, Inc. under such terms and conditions as may be set by the Board of Selectmen. *As Carried John Wilson*
- ARTICLE 22 To see if the Town will exempt from taxation property consisting of 1.6 acres north of Newfane Village owned by Newbrook Volunteer Fire Association, Inc. *As Carried*
- ARTICLE 23 To see if the Town will exempt from taxation 6.78 acres of land in Newfane Village owned by the Moore Free Library Association. *Carried*
- ARTICLE 24 To see if the Town will exempt from taxation the Williamsville School property. *presently exempt*
- ARTICLE 25 To see if the Town will authorize the Selectmen to eliminate special appropriation requests under \$1,500.00 from the Warning for Town Meeting but include them in the proposed budget. *fails -*
- ARTICLE 26 To see what sum of money the Town will vote to raise by taxation to defray its expenses for the ensuing year. *311,35*
- ARTICLE 27 To see if the Town will authorize the Selectmen to borrow in anticipation of taxes, and in anticipation of Federal and State monies to be allocated to the Town. *As Carried*
- ARTICLE 28 To act on any other business that may legally come before the Town.

Board of Selectmen  
Town of Newfane, Vermont  
January 24, 1987

Michael Granger  
Jay Wilson  
James O. Gray  
Edward Druke, Sr.  
W. Todd Brown



**TOWN OF NEWFANE, VERMONT**  
**WARNING FOR ANNUAL SCHOOL DISTRICT MEETING**  
**March 3, 1987**

The legal voters of the Town School District of Newfane, Vermont, are hereby notified and warned to meet at the Newfane Elementary School on Tuesday, March 3, 1987 at 9:00 a.m. to act upon the following articles:

- ARTICLE 1 To elect a Moderator and Town Clerk.
- ARTICLE 2 To act on the Auditors' Report.
- ARTICLE 3 To see how much the Town School District will vote to pay their officers for the ensuing year.
- ARTICLE 4 To elect all Town School District officers authorized by law for the ensuing year.
- ARTICLE 5 To see what sum of money the Town School District will vote to raise by taxation to defray its expenses for the ensuing year.
- ARTICLE 6 To see if the Town School District will authorize the School Directors to borrow money in anticipation of Federal and State monies to be allotted to the Town School District.
- ARTICLE 7 To see if the Town School District will authorize the School Directors to apply over a three year period, the monies currently in the school bus fund toward the contracting of bus service.
- ARTICLE 8 Shall the Town School District authorize the School Directors to sell or otherwise convey the interests of the Town School District in those lands and premises situate on Timson Hill Road in Williamsville and known as the District #6 School Property to the Williamsville School Preservation Society, Inc. under such terms and conditions as may be set by the School Directors. *town bd of education*
- ARTICLE 9 To transact any other business that may legally come before the town.

Town of Newfane  
January 20, 1987

Karen Hesse  
Linda Decker  
Barbara Brooks

School Directors

**MINUTES OF THE ANNUAL MEETING — March 4, 1986**  
Williamsville, Vt.

The Annual Town and School District Meeting were called to order at 10 a.m. by Moderator Fred Houston. After the Pledge of Allegiance to the flag, Mr. Fred Houston read off a list of announcements, including a warning to those present that they must get on the checklist in order to vote, that there was a public opinion questionnaire prepared by Senator Doyle of Washington County to be filled out by anyone interested in doing so. Also, there were refreshments on sale at the back of the room by the 5th grade at 25¢ an item with proceeds going toward their trip to Camp Keewayden and that dinner would be served at the Williamsville Fire House.

Corrections to the Town Report were read by the Moderator and then he read the Warning and Articles for the Annual School Meeting. Edward Druke moved that we combine Town Articles 1 & 2 with School District Articles 1 & 2, Town Article 4 with School Article 3, Town Article 6 with School Article 4, Town Article 22 with School Article 5 and Town Article 27 with School Article 7. It was so voted. Steve Morse requested that Article 25 of the Town Meeting warning follow Article 2 in the Town Meeting. Bob Ostrow asked that it stay where it was. The motion was carried to have Article 25 come after Article 2. The Annual School District Meeting then moved on to:

Article 1 To elect a Moderator and Town Clerk. Fred Houston and Hendrick VanLoon were both nominated for Moderator. Mr. VanLoon withdrew his name. There being no other nominations the Clerk was instructed to cast one ballot for Mr. Houston. Mr. Houston then being nominated, nominations were in order for Town Clerk. Sandra Dowley was nominated and there being no other nominations the Clerk was instructed to cast one ballot and Sandra Dowley was elected Town and School District Clerk. Mr. Houston remarked on the excellent job Katherine Purinton had done in the past as Town Clerk.

Article 2 To act on the Auditors Report. Cassandra Mundell was asked for comments on the report. It was then moved and voted on to accept the Auditors Report.

Article 3 To see how the Town School District will vote to pay their officers for the ensuing year and Article 4 of the Town Meeting. To see how much the Town will vote to pay its officers for the ensuing year. Bob Ostrow made a motion that all School and Town Officers be paid \$5.00 an hour and .17¢ per mile except the Town Clerk and Town Treasurer remain the same. Also that the Selectmen make a study of Town and School officials, and to recommend a rational pay scale which gives recognition to the fact that all jobs are not the same. Stewart Lawrence made a move to amend the motion that the Town Road Foreman be excluded from mileage and then later withdrew his motion. After more discussion the original motion was voted on and accepted.

Article 4 and Town Article 6 To elect all Town School District and Town Officers required by law for the ensuing year.

Town School Director:	Eileen Houston	3 years
Selectmen:	Jay Wilson	3 years
	Edward Druke Sr.	1 year
	Doug Holway	1 year

Town Treasurer and School District Treasurer

Richard Freese

Auditor E. Denman Halladay 3 years

Listers Fred Jenness 3 years  
Dorothy Jones 2 years

Collector of Delinquent Taxes Lynn Kent

Town Agent Robert Bates

Town Grand Juror Robert Bates

1st Constable Lynn Kent

2nd Constable David Stewart

Library Building Fund

Lillian Farber	Doris Stone	Robert Crowell
Margaret Coleman	Roy Brooks	

Meeting recessed at 12:45 for lunch at the Firehouse and reconvened at 1:40.

Article 5 Will the Town School District vote to authorize the School Directors to engage a professional auditing firm to perform annual audits, and Town Meeting Article 22, to see if the Town will vote to authorize the Selectmen to hire a professional auditing firm to perform annual audits. Linda Decker spoke on behalf of the School for having professional help available and that there is \$3,000.00 available in the budget for this. Bob Ostrow said it may become mandatory in time for the school to have a professional audit. Michael Granger spoke about the transfer from manual entry to computer and advised it would be better to have a professional audit. First year being the most expensive and less cost each year. Merton Coleman asked if this could be dropped after 2 years. The motions were put to the vote and accepted to have professional audits.

Article 6 To see what sum of money the Town School District will vote to raise by taxation to defray its expenses for the ensuing year. Eileen Houston spoke about the possibility of having to hire two more teachers full time because of the increase of children in school. It was voted to raise by taxation the sum of \$818,431 to defray its expenses for the upcoming year.

Article 7 To see if the Town School District will authorize the School Directors to borrow money in anticipation of Federal and State monies to be allotted to the Town School District. And Town Article 27: To see if the Town will authorize the Selectmen to borrow in anticipation of taxes, and in anticipation of Federal and State monies to be allocated to the Town. It was so voted.

Article 8 Shall the Town School District authorize the School Directors to dispose, by sale or otherwise, of those lands and premises situated on Timson Hill Road in Williamsville and known as the District #6 School property, the proceeds to go to the school district. Hendrick VanLoon reported that 12 people from Williamsville and South Newfane had met and formed a committee to preserve the building. Some suggestions for use of the building were, Community Center, Library, Museum, Office Building, Day Care, etc. They would like one more year to figure out what to do with the building. The committee will raise the money to pay the insurance. It was voted that we pass over this article.

Article 9 To transact any other business that may legally come before the Town. Michael Granger commented that the new addition to the school was a big plus. He added that we owe Mr. Crowell a big thanks for his contribution and a big thanks to Pete Severance for doing all the carpentry work in the kitchen.

At the conclusion of the School District Meeting, Mr. Houston introduced Newfane's representative to the legislature, Gene Godt. Mr. Godt had 6 major points to his speech.

- 1) Get rid of the deficit and balance the budget.
- 2) Proper tax relief.
- 3) Reduce income tax from 26½% to 24% as promised
- 4) Provide \$11,000,000 more for state aid to education.
- 5) Protect Vermont environment
- 6) Increase support for handicapped in Vermont and for the elderly.

Bill Mantel read the Public Opinion Questionnaire to Mr. Godt and got his opinions on it. Bob Ostrow said we were very fortunate to have a representative like Mr. Godt.

After Mr. Godt's talk we moved on to the Town Meeting commencing with:

Article 25 Shall the Town of Newfane continue to seek a federal license (FERC 8433-000-Vt) to develop hydroelectric power at the Ball Mountain Dam? There was a very lengthy discussion on this with Stephen Morse asking that everyone vote no and Roy Brooks supporting him. Michael Demos of HDI, Inc. supported the motion because of the benefits the town would receive from it and because after one year if we decided we didn't want to be involved we could still back out. The motion was carried 84 in favor and 36 against.



Article 3 To see how the Town will vote to collect taxes for the ensuing year. Nomination made by Mr. Chaffee to continue collecting taxes quarterly as in the past and it was so voted.

The representative from Morningside Emergency Shelter asked if we could move on to Article 12 as she had to leave. It was voted on and accepted.

Article 12 To see if the Town will vote to appropriate \$100.00 to the Morningside Emergency Shelter. Elizabeth Oriel spoke on their behalf and it was voted to give \$100.00 to the Shelter.

Article 5 To see if the Town will authorize the Selectmen to appoint one or two Road Commissioners for the ensuing year, or to elect them by ballot. A motion was made that the Selectmen appoint one road commissioner. Mr. Chaffee amended the motion to say that all the Selectmen act as Road Commissioners and hire a working foreman. Roy Brooks commented that the roads were taken very good care of and why should we change. Jay Wilson remarked that the Selectmen needed some control over the way the money was spent. There was a standing vote taken, 60 for and 47 against that all the Selectmen be Road Commissioners and hire a working foreman.

Article 7 To see if the Town will authorize the Selectmen to acquire by gifts, or purchase, land for a municipal forest, to provide wood products, maintain wildlife habitat, protect water supplies, provide forest recreation and for conservation education purposes. Motion made to pass over these article. So voted.

Article 8 To see if the Town will vote to appropriate \$1,129.00 for the Mental Health Services of Southeastern Vermont. Teri Boni spoke on their behalf and it was voted to give them \$1,129.00.

Article 9 To see if the Town will vote to appropriate \$250.00 for the Council on Aging for Southeastern Vermont. James Matteau spoke and we voted to appropriate \$250.00 to the Council.

Article 10 To see if the Town will vote to appropriate \$903.00 to the Windham Regional Planning and Development Commission. Hendrick VanLoon spoke for the Commission and it was voted to contribute \$903.00.

Article 11 To see if the Town will vote to contribute \$100.00 to Hotline. Bob Ostrow spoke for Hotline and it was voted to give them \$100.00.

Article 13 To see if the Town will vote to support the Valley Health Council by voting it the sum of \$1,118.00. Ruby McKewen spoke on their behalf and it was voted to contribute \$1,118.00.

Article 14 To see if the Town will vote to appropriate \$1,677.00 for the Ellsworth Nursing Service. Sheila Garaffe spoke on their behalf and it was voted to appropriate \$1,677.00.



- Article 15 To see if the Town will vote to appropriate the sum of \$1,088.00 for the Windham County Youth Services Commission. Lynn Kent spoke for this Commission and it was voted to contribute \$1,088.00.
- Article 16 To see if the Town will vote to appropriate the sum of \$500.00 for the Brattleboro Women's Crisis Center. Ingrid Longo spoke for the Crisis Center and it was voted to appropriate \$500.00 to this Center.
- Article 17 To see what definite sum of money the Town will vote to the support of Emergency Ambulance Service by Grace Cottage Hospital, for the Town of Newfane. Bill Mantel spoke on their behalf. Carleton Chaffee moved we give the same as last year, \$2,000.00. Pete Severance wanted to know why we didn't give the same as we do to Rescue. Earl Morse made an amendment to the motion to make a contribution of \$3,000.00 to Grace Cottage Hospital Ambulance Service. Comments were made by Todd Lawley, Cassandra Mundell, Peter Loring & John Fiefel. It was voted to give Grace Cottage Hospital Emergency Ambulance Service \$3,000.00.
- Article 18 To see if the Town will vote to appropriate up to \$3,538.00 for Rescue, Inc. David Allbee spoke on their behalf, and after a long question and answer period it was voted to give Rescue \$3,538.00.
- Article 19 To see if the Town will vote to appropriate the sum of \$130.00 for the Retired Senior Volunteer Program (RSVP). Teri Boni spoke for RSVP and it was decided to appropriate \$130.00 to the program.
- Article 20 To see if the Town will vote to install and maintain a uniform system of accounting and reporting as established by the auditor of accounts under 32 V.S.A. Sec. 163(1). Motion was made to install and maintain a uniform system of auditing, voted to accept.
- Article 21 To see if the Town will vote to reappraise all real estate and taxable personal property within the Town to be completed for 1987-88 taxes. Motion was made and accepted to hire a firm to do the reappraisal to be completed in time for 1987-88 taxes. Mr. Fred Jenness said the last appraisal was done in 1977. Fred Houston asked how much we had set aside to do the reappraisal and it was reported that we have \$40,000.00 from Revenue Sharing and local funds.
- Article 23 To see if the Town will vote to join the Vermont Employees Retirement System. Jim Gray spoke in favor about the benefits an employee would receive from this system. An employee would have to work at least 35 hours a week and at least 5 months of the year to be eligible. The retirement fund would be in addition to Social Security. It was so voted.

Article 24 To see if the Town will vote to hold its elections by Australian Ballot. Fred Houston gave reasons why he felt we should have Australian Ballot to elect our officers only. Candidates would have to make known why they wanted to run before the meeting. Roy Brooks said he liked the present system and why change it. It was put to the vote and voted down.

Article 26 To see what sum of money the Town will vote to raise by taxation to defray its expenses for the ensuing year. Michael Granger spoke on the Article. Carleton Chaffee questioned unrestricted funds which were \$80,000.00. These were retained so we wouldn't have to borrow. It was voted and accepted to raise \$292,333 by taxation.

Article 28 To act on any other business that may legally come before the Town. Ingrid Longo asked if anything was being done for the aged and the handicapped in the Town. Would the new Town Offices have an access ramp for the handicapped. She was told yes. She also wanted to know if the Town Halls would be changed to be made accessible to the handicapped. She was told, this would not be feasible for the Town to do as there would be too much expense involved.

Cassandra Mundell made a motion that next years Town Meeting start at 9 o'clock a.m. It was so voted.

Elaine Chapin made a motion we hold next years Town Meeting in the multi-purpose room in the Newfane Grade School. It was seconded and a standing vote was taken with the ayes getting 48 and the nays 18. People present were informed that they might have to help move chairs before the meeting next year.

Michael Granger said that between J.B. Stearns & Katherine Purinton they had served over a quarter of a century. He also gave thanks to a number of departments which included: The Listers, the Sheriff's Dept., The Auditors, Zoning Administrator, School Board and to a gal who goes to more meetings than anyone else in Newfane, Ruth Schreyer.

The meeting adjourned at 5:25.

Respectfully submitted,  
Sandra H. Dowley  
Town Clerk

## TOWN OFFICERS — 1986

### Moderator

Frederick Houston

### Town Clerk

Sandra Dowley

### Board of Selectmen

James O. Gray (1987) *re-elected*  
Michael Granger (1988)  
Jay Wilson (1989)

Edward Druke, Sr. (1987) *re-elected*  
Doug Holway (1987), resigned  
W. Todd Brown (1987), appointed *re-elected*

### Town Treasurer and School District Treasurer

Richard Freese-resigned. E. Denman Halladay, appointed *Patricia Meyers*

### Auditors

Cassandra Mundell (1988)  
Robert Ostrow (1987) *3 in for Norman*  
E. Denman Halladay (1989), resigned *2 in*  
Vacancy (1989)

### Listers

Carleton Chaffee (1987) *re-elected*  
Frederick Jenness (1989)  
Dorothy Jones (1988)

### Tax Collector

Richard Freese, resigned *same as treasurer*  
E. Denman Halladay, appointed *Patricia*

### Road Commissioners

Jay Wilson  
Edward Druke, Sr.

### Collector of Delinquent Taxes

\* Lynn Kent *no taxes collected*

### Town Agent

Robert Bates - *re-elected*

### Grand Juror

Robert Bates *re-elected*

### Constables

\* First: Lynn Kent *re-elected*  
Second: David Stewart

### Town School Directors

Linda Decker (1988) *✓*  
Barbara Brooks (1987) *✓*  
Eileen Houston (1989), resigned *✓*  
Karen Hesse (1989), appointed *✓*

### Trustees: Library Building Fund

Lillian Farber  
Margaret Coleman  
Robert Crowell *re-elected*  
Doris Stone  
Roy Brooks

### Leland and Gray

### High School Directors

Linda Starorypinski (1988)  
Fannie Mantel (1987) *By Kevin Meyers*  
David Berrie (1989)

### Board of Civil Authority

### Selectmen:

Michael Granger  
James O. Gray  
Jay Wilson  
Edward Druke, Sr.  
W. Todd Brown

### Justices of the Peace Feb. 1, 1987

Carleton Chaffee  
Merton Coleman  
Frederick Houston  
David Allbee  
David Berrie  
Dorothy Jones  
Stephen Morse

## APPOINTED BY SELECTMEN

### Assistant Town Clerks

Margaret McCracken  
Marion Crowe

### Assistant Treasurer

Sandra Dowley

### Fence Viewers

Theodor Schreyer  
William Mundell  
Richard LaRose

### Valley Health Council

Ruby McKewen, R.N.

### Pound Keeper

Vacant

### Town Service Officer

Barbara Carlson, R.N.

### Health Officer

Carlos G. Otis, M.D.

**Zoning Administrator**

John Feifel

**Planning Commission**

Beatrice MacFarland (1987)  
Raymond LeClair (1989)  
Frederick Houston (1987)  
Richard Kuhlman (1989)  
Robert Ostrow (1989)  
Vacancy (1989)  
Hendrik van Loon (1988)

**Civil Defense Committee**

Edward Druke, Sr.  
Steve Jones  
Jay Wilson  
Todd Lawley

**Delegates to Windham Regional Planning & Development Commission**

Hendrik van Loon

**Delegates to West River Basin Energy Committee, Inc.**

Carleton Chaffee

**Inspectors of Wood, Lumber and Shingles, Weigher of Coal**

William Mundell

**Town Energy Coordinator**

Paul Peterson

**Appointed by State: Town Forest Fire Warden**

Peter Loring

**Assistant Health Officer**

John Feifel

**Board of Adjustment**

Malcolm Mundell (1987)  
Joseph Slowik (1989)  
Richard Kuhlman (1987)  
Hendrik van Loon (1989)  
Howard North (1989)  
Jeff Boyd (1988)  
James Meyer (1988)

**Rescue, Inc. Trustee**

David Albee

**Tree Warden**

Edward Druke, Sr.

Peter Loring

James O. Gray

Carleton Chaffee

# TOWN TREASURER'S REPORT

Year Ending June 30, 1986

Richard G. Freese, Treasurer

## COMPARATIVE STATEMENT OF RECEIPTS AND EXPENDITURES

### OPERATIONS

#### RECEIPTS

	7/1/85 to 6/30/86	7/1/84 to 6/30/85
Taxes: Current	\$937,937.77	\$ 823,399.98
Delinquent	93,371.51	71,845.92
Interest	18,463.22	11,218.53
Penalties	6,311.72	6,280.80
Legal Fees	1,133.82	872.52
Tax Sale Expenses	231.36	—
Overpayments	814.96	491.68
Revenue Sharing	24,834.00	26,065.00
Town Clerk Fees	9,951.55	6,794.00
With. Tax - End of Year	1,140.25	—
Miscellaneous	10,339.48	8,383.15
Funds Applied From 6/30/86	42,000.00	—
<b>TOTAL RECEIPTS</b>	<b>\$1,146,529.64</b>	<b>\$ 955,351.58</b>

#### EXPENDITURES

Equipment Gas & Oil	\$13,698.26	\$ 9,958.40
Equipment Maintenance	36,319.64	31,535.15
Insurance	20,263.40	18,042.71
Officers' Salaries	31,172.27	23,392.98
Constable Salary	2,120.76	3,326.00
Officers' Expenses	116.84	250.05
Constable Expenses	—	1,010.50
Administrative Expense	10,712.59	4,064.68
Rental	8,400.00	2,500.00
Miscellaneous	3,490.91	5,940.94
Social Security	5,803.13	7,052.61
Landfill	16,797.24	24,809.00
Special Assessments	7,338.75	6,932.51
Special Appropriations	9,375.61	10,640.59
Fire Companies	18,000.00	9,000.00
Small Equipment Purchase	—	264.27
Equipment Purchases	12,212.35	21,919.00





## **GROSS DISBURSEMENTS — Itemizations**

### **Roads and Bridges**

#### **LABOR**

Anderberg, Richard	\$ 15,598.00	
Gray, James	18,421.96	
Jones, Paul	14,679.67	
Jutras, Frederick	3,788.49	
Lawley, Todd	12,923.88	\$ 65,412.00

#### **MATERIALS**

Berrie & Jenness	\$ 1,922.00	
Brown & Holland Crushing	186.50	
Cargill Salt Eastern	11,455.76	
Clark, A. S. & Sons	15,045.00	
Cole, Ollie	801.00	
Dowley, Kenneth, Sr.	486.00	
Druke, Edward	1,260.00	
Dummerston, Town of	780.00	
Giddings Mfg. Co.	534.04	
Holcomb, David	749.25	
Johnson, R. N., Inc.	1,310.75	
Jutras, Frederick	69.30	
Marchant, Charles, CEW Assoc.	280.50	
Rink, Lester	16.00	
Vermont Correctional Industries	1,449.40	
Vermont, State of	1,969.24	
Wallin Corp.	25,700.00	
Whitcomb, F. W.	278.60	
WW Building Supply	7.18	64,300.52

#### **RETREATMENT**

Lane Construction Corp.	52,859.27
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Total Roads and Bridges	<u>\$ 182,571.79</u>
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### **Equipment Operation and Maintenance**

Agency of Transportation	\$ 3.40
Agway, Inc.	198.47
Alpine Meadows	74.89
AT&T	4.50
Auto Parts Distributor	2,935.97
B-B Chain Co.	482.10
Brattleboro Machine & Supply	38.60
Brown & Roberts	89.85
F.. J. Blum	134.49
Central Parts and Supply	75.97
CVPS	452.97
Chadwick - BA Ross	32.74
Chemi - Cure	338.83
Code 3 Products	84.10
Dunklee, R. E. & Son	542.62
East Dover Welding	460.00
Fireside Home Center	237.50
Firestone	355.70
Filkins, R. C.	1,255.00
Graves Equipment, Inc.	1,215.72
Green Mountain Gases	216.36
George Houghton	75.00
Howe Bros.	16.99
Interstate Equipment	730.33

**GROSS DISBURSEMENTS — Itemizations (Cont'd.)**

Johnson, R. N., Inc.	\$ 60.46	
Jordan Milton, Machinery	733.99	
Keats	15.00	
Lackey, Earl, Auto Supply	869.20	
Lafayette-Sheldon	478.31	
Lodge Tire Co.	2,463.22	
N. E. Telephone	359.82	
R & M Supplies	190.36	
Ralphs Blacksmith Shop	1,895.69	
Reynolds & Son, Inc.	1,686.44	
Roberts, R. S., Inc.	789.08	
Ro-Vill Sharpening	11.35	
St. Johnsbury Trucking	32.85	
Sanel Auto Parts	158.76	
Spenser Bros. Ford	77.05	
Springfield Trucks	123.64	
Townshend Hardware	37.95	
Tri-State Automotive	3,348.13	
Twin State Truck	11,350.94	
Uni-First Corp.	1,447.40	
Vermont Department of Labor	40.00	
Whitcomb, A.	19.00	
WW Building Supply	78.90	
		<u>\$ 36,319.64</u>

**Equipment Gas and Oil**\$ 13,698.26**Equipment Purchases**

Baker's	\$ 58.00	
B-B Chain Co.	892.50	
Computer Associates	1,768.00	
Micro-Services of New England	5,237.70	
Motorola Communications	4,217.00	
Southern Vermont Telephone	39.15	
		<u>\$ 12,212.35</u>

**Insurance**

Aetna Life & Casualty	\$ 4,756.00	
Nationwide Insurance	5,109.00	
Putnam Insurance Agency	851.00	
Richards, Gates, Hoffman & Clay	4,228.00	
Vermont Insurance Associates	277.00	
VLCT Health Trust	6,623.43	
VLCT Unemployment Ins. Trust	367.00	
	<u>\$22,211.43</u>	
Less: Employee Contribution	<u>1,948.03</u>	<u>\$20,263.40</u>

**Town Administrative Expense****Legal Fees:**

Bates, Robert	\$ 1,135.49	
Gale, Robert	986.00	
Kristensen, Cummings, et al	757.45	
		<u>\$ 2,878.94</u>

**Officer's Compensation****Compensation****Expenses****Selectmen:**

Allbee, David	\$ 416.50	
Druke, Edward	184.88	
Granger, Michael	994.50	
Gray, James	885.50	
Holway, Douglas	257.43	
Wilson, Jay	542.94	
	<u>\$ 3,281.75</u>	<u>\$ 3,281.75</u>

**GROSS DISBURSEMENTS (Cont'd)**

Town Treasurer:			
Freese, R. G.	\$ 5,000.00		5,000.00
Town Clerk:			
Crowe, Marion	\$ 218.75		
Dowley Sandra	1,831.99		
McCracen, M.	48.88		
Purinton, Katherine	4,500.00	\$ 5.00	
	\$ 6,599.62	\$ 5.00	6,604.62
Auditors:			
Mundell, Cassandra	\$ 233.75		
Ostrow, Robert	527.00		
	\$ 760.75		760.75
Listers:			
Chaffee, Carleton	\$ 2,001.75		
Jennes, Frederick	1,328.14		
Jones, Dorothy	859.89		
	\$ 4,189.78		4,189.78
Zoning Administrator:			
Feifel, John	\$ 1,555.50	\$ 12.58	
Pratt, Alan	381.88	74.00	
	\$ 1,937.38	\$ 86.58	2,023.96
Constable:			
Kent, Lynn	\$ 2,120.76		2,120.76
Board of Civil Authority:			
Coleman, Merton	\$ 36.15		36.15
Planning Commission:			
Kuhlman, Richard	\$ 182.76		
LeClair, Raymond	173.19		
MacFarland, Beatrice	249.00	\$ 25.26	
Ostrow, Robert	185.94		
	\$ 790.89	\$ 25.26	816.15
Delinquent Tax Collector:			
Kent, Lynn	\$ 8,575.95		8,575.95
Total Officers' Compensation	\$ 33,293.03	\$ 116.84	\$ 33,409.87
Administrative Expense:			
AT&T		38.25	
Baker's Bookstore		608.41	
Brattleboro Reformer		596.69	
Central Vermont Public Service		116.10	
Chaffee, Carleton		2.74	
Computer Associates		25.00	
Consolidated Supply Center		201.05	
Department of Motor Vehicles		8.50	
Distribution Supply Center		201.82	
Dowley, Sandra		65.73	
Feifel, John		49.69	
Harris Offset		801.00	
Holway, Douglas		23.73	
J. B. Graphics		25.00	
Keene Industrial Paper Co.		43.14	
Keene Micro Services		97.89	

Kent, Lynn	\$	28.34	
Krisher Associates		762.40	
MacFarland, Beatrice		28.26	
Marotti, Joseph J. Co.		3,054.63	
Mundell, Cassandra		70.76	
National Survey		20.95	
NEBS, Inc.		59.57	
New England Telephone		670.31	
Newton Business Machines		590.00	
Newfane 6th Grade		14.50	
Otis, Dr. Carlos F.		25.00	
Postmaster, Newfane		167.00	
Purinton, Katherine		26.86	
Southern Vermont Telephone		25.78	
U.S. Stamped Envelope Agency		1,211.40	
UVM Extension Service		115.00	
Van Loon, Hendrick		40.07	
Vermont League of Cities & Towns		70.40	
Vermont Municipal Clerks Assoc.		13.50	
Vermont National Bank		385.50	
Vermont/New Hampshire Vet. Clinic		67.50	
Wilson, Jay		3.34	
Windham Regional Planning		46.78	
Wright, Virginia		310.00	\$ 10,712.59
Total Administrative Expense			\$ 47,001.40
<b><u>Miscellaneous</u></b>			
Metzger Bros.	\$	100.91	
Vt. Assoc. Conservation Districts		3,390.00	\$ 3,490.91
<b><u>Landfill</u></b>			
Compensation:			
Anderberg, Richard	\$	64.26	
Gray, James		20.63	
Jones, Paul		1,366.45	
Jutras, Frederick, Sr.		8,835.39	
Lawley, Todd		762.30	\$ 11,049.03
Expense:			
Barrows Coal Co.	\$	2,143.15	
Biological Services		375.00	
Dowley, Kenneth, Sr.		689.40	
Graves Equipment, Inc.		272.58	
Lodge Tire Co.		1,443.86	
Southern Vermont Engineering		198.70	
Windham Regional		614.02	
WW Building Supply		11.50	5,748.21
Total Landfill			\$ 16,797.24
<b><u>Building Maintenance</u></b>			
Dewitt, Amon	\$	73.40	
Fireside Home Center		53.47	
Garbe Refrigeration		2,214.60	
Schreyer, Theodore		99.00	
Thomas, Keith		380.00	
Whitcomb, Arthur		171.91	
WW Building Supply		51.03	\$ 3,043.41
<b><u>Special Assessments</u></b>			
Vermont Agricultural Ext. Service	\$	788.00	
Windham County Treasurer		6,550.75	\$ 7,338.75



## GROSS DISBURSEMENTS (Cont'd)

### Special Appropriations

Council on Aging for S.E. Vermont	\$	200.00	
Grace Cottage Hospital Ambulance		2,000.00	
Mental Health Services of S.E. Vermont		1,129.00	
Morningside Shelter		100.00	
Rescue, Inc.		1,890.61	
RSVP		130.00	
Valley Health Council		1,118.00	
Vermont League of Cities & Towns		335.00	
Windham County Youth Services		1,020.00	
Windham Regional Planning & Development Commission		903.00	
Women's Crisis Center		550.00	\$ 9,375.61

### School Appropriation

\$ 771,718.00

### Tax Refunds

\$ 814.96

### Town Office Expense

Brattleboro Desing Group	\$	700.00	
Central Vermont Public Service		56.95	
Day, R. J.		271.60	
Dewitt, Amon		138.67	
Schreyer, Theodore		533.00	
Wilson, Deane		102.75	
Windham Regional Planning		1,450.78	\$ 3,253.75

### Fire Companies

New Brook Fire Department	\$	10,000.00	
So. Newfane-Williamsville Fire Dept.		8,000.00	\$ 18,000.00

### Social Security Tax

\$ 5,803.13

### Rentals

Moore Free Library			\$ 8,400.00
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### **TOTAL DISBURSEMENTS**

\$1,160,102.60

### Summary

Operations	\$	205,812.81	
School Appropriation		771,718.00	
Roads and Bridges		182,571.79	
<b>TOTAL</b>			<u>\$1,160,102.60</u>

## MISCELLANEOUS RECEIPTS

Licenses — Dog	\$	946.00	
— Liquor		800.00	
Dump Stickers		15.25	
Zoning Permits		1,756.50	
Xerox		522.10	
On-Site Sewage Program		2,680.00	
School District — Share of Diesel Fuel		1,094.77	
Tax Maps		83.00	
Insurance Reimbursement		493.84	
Equipment Sale		200.00	
Diesel Fuel Rebate		107.00	
Carlson Escrow — Tax Sale		1,641.02	
Total Miscellaneous Receipts			<u>\$ 10,339.48</u>

**ROADS AND BRIDGES**

	<u>Disbursement</u>	<u>Received from State</u>	<u>Net Cost to Town</u>	<u>Town Equipment Use</u>
Class 2:				
General Maintenance	\$ 9,608.13			\$ 4,336.00
Winter Maintenance	23,109.15			12,316.50
Bridges and Culverts	28,679.19			2,645.00
Construction	1,934.42			
Retreatment	52,859.27			770.00
Sub-Total	<u>\$ 116,190.16</u>			<u>\$ 20,067.50</u>
Class 3:				
General Maintenance	\$ 28,662.80			\$ 25,614.50
Winter Maintenance	27,822.48			21,411.25
Bridges and Culverts	556.61			157.00
Construction	9,339.74			9,156.00
Sub-Total	<u>\$ 66,381.63</u>			<u>\$ 56,338.75</u>
Total	<u>\$ 182,571.79</u>	<u>\$ 130,698.69</u>	<u>\$ 51,873.10</u>	<u>\$ 76,406.25</u>

**STATEMENT OF FINANCIAL CONDITION**  
**Town of Newfane**

<u>Assets</u>	<u>6/30/86</u>	<u>6/30/85</u>
Cash on Equivalent		
Unrestricted	\$ 179,993.16	\$ 93,904.80
Restricted	95,136.39	88,664.62
Total Cash	<u>\$ 275,129.55</u>	<u>\$ 182,569.42</u>
Receivables		
Delinquent Taxes	\$ 151,731.96	\$ 113,895.00
Reimbursement (State)	—	28,923.00
	<u>\$ 151,731.96</u>	<u>\$ 142,818.00</u>
Total Assets	<u>\$ 426,861.51</u>	<u>\$ 325,387.42</u>
<u>Liabilities and Reserves</u>		
Appropriations Approved	\$ 115,934.00	\$ 53,000.00
Accrued Expenditures	—	12,983.00
Withholding Taxes	1,140.25	—
Carlson Escrow	1,641.02	—
Applied to Budget FYE 6/30/86	—	42,000.00
Applied to Budget FYE 6/30/87	60,000.00	48,000.00
Applied to Budget FYE 6/30/88	150,000.00	—
Total Liabilities and Reserves	<u>\$ 328,715.27</u>	<u>\$ 155,983.00</u>
<u>Surplus</u>		
Free	\$ 3,009.85	\$ 80,739.80
Restricted	95,136.39	88,664.62
Total Surplus	<u>\$ 98,146.24</u>	<u>\$ 169,404.42</u>
Total Liabilities and Surplus	<u>\$ 426,861.51</u>	<u>\$ 325,387.42</u>

# **SCHEDULE OF UNRESTRICTED FUNDS**

## **Town of Newfane**

### Cash Balances — Beginning of Year

Checking Account	\$ 5,655.20
7-Day Account	54,889.70
Savings Account	—
Town Monument Upkeep Fund	1,041.18
Grader Account	13,643.51
Revenue Sharing	62,186.67
1974 Town Bicentennial Fund	11,793.26
Delinquent Tax Collector's Account	34,359.90

Total Cash Balances: Beginning of Year \$ 182,569.42

### **INCREASE (DECREASE) IN CASH BAL. FOR YEAR**

Cash Balances — End of Year 92,560.13

Checking Account	\$ (11,457.15)
7-Day Account	155,248.94
Savings Account	—
Town Monument Upkeep Fund	1,167.52
Grader Account	14,609.00
Revenue Sharing	66,640.30
1974 Town Bicentennial Fund	12,719.57
Delinquent Tax Collector's Account	36,201.37

Total Cash Balances End of Year \$ 275,129.55

### **Less: Restricted Funds**

Town Monument Upkeep Fund	\$ 1,167.52
Grader Account	14,609.00
Revenue Sharing	66,640.30
1974 Town Bicentennial Fund	12,719.57

### **Total Unrestricted Funds**

Less: Appropriated for Grimes Hill Rd. FYE 6/30/84	\$ 10,500.00
Appropriated for Grimes Hill Rd. FYE 6/30/85	10,500.00
Appropriated for Grimes Hill Rd. FYE 6/30/86	10,500.00
Appropriated for Wmsville. Hall FYE 6/30/83	20,000.00
Appropriated for Town Off. Constr. FYE 6/30/85	12,000.00
Appropriated for Town Off. Constr. FYE 6/30/86	10,000.00
Appropriated for Equip. Purch. FYE 6/30/86	9,600.00
Appropriated for Bridge Fund FYE 6/30/86	8,000.00

6/30/85

\$ 5,223.06
62,055.61
76.61
985.54
23,187.59
115,862.18
10,746.64
11,303.85

\$229,441.08  
( 46,871.66)

\$ 5,655.20
53,889.70
—
1,041.18
13,643.51
62,186.67
11,793.26
34,359.90

\$ 182,569.42

\$ 1,041.18
13,643.51
62,186.67
11,793.26

88,664.62

\$ 179,993.16

\$ 93,904.80

\$ 10,500.00
10,500.00
—
20,000.00
12,000.00
—
—

Accrued Expenses — Bridge #15	—	828.00
Applied to Reduce Taxes FYE 6/30/86	—	12,155.00
Applied to Reduce Taxes FYE 6/30/87	—	43,000.00
Applied to Reduce Taxes FYE 6/30/88	60,000.00	48,000.00
Revenue Sharing Funds to be transferred	150,000.00	—
Withholding Tax — End of Year	24,834.00	—
Carlson Escrow — Tax Sale	1,140.25	—
	<u>1,641.02</u>	—
		(328,715.27)
Add: Accrued Reimbursement, Bridge #15	\$ —	\$ 28,923.00
Accrued Delinquent Taxes	151,731.96	113,895.00
Retained Unrestricted Funds Used to Finance Anticipated Taxes		
		<u>\$ 3,009.85</u>

## ANALYSIS OF DELINQUENT TAXES: FISCAL YEAR JULY 1, 1985 TO JUNE 30, 1986

Year	Balance July 1, 1985		Collected in Fiscal Yr. 85-86		Net Adjust-ments	Abate ments		Balance June 30, 1986*	
	Real	Personal	Real	Personal		Real	Personal	Real	Personal
1975	\$ 105.00	\$ —	\$ 66.73	\$ —	\$ —	\$ —	\$ 38.27	\$ —	
1976	179.78	—	74.03	—	—	—	105.75	—	
1977	415.76	—	294.12	—	—	—	121.64	—	
1978	1,130.68	—	962.10	—	—	—	168.58	—	
1979	1,072.95	—	772.46	—	—	—	300.49	—	
1980	2,304.83	—	1,866.33	—	—	—	438.50	—	
1981	4,420.49	—	3,681.65	—	—	8.08	730.76	—	
1982	12,858.18	—	7,251.03	—	—	8.96	5,598.19	—	
1983	28,171.40	98.96	17,950.90	63.18	—	—	10,220.50	—	
1984	63,007.90	128.67	35,514.26	128.67	—	35.78	27,270.79	—	
1985	126,947.08	3,604.85	22,461.78	2,284.28	( 2,092.25)	1,159.63	105,417.92	1,320.57	
	\$240,614.05	\$3,832.48	\$90,895.39	\$2,476.13	(\$2,092.25)	\$1,399.52	\$150,411.39	\$1,320.57	
	<u>\$244,446.53</u>		<u>\$93,371.52</u>		<u>(\$2,092.25)</u>	<u>\$1,435.30</u>	<u>\$151,731.96</u>		
					*Collected July 1, 1986 — January 15, 1987			64,331.84	
					Balance Due 1/15/87			\$ 87,400.12	

\*Collected July 1, 1986 — January 15, 1987  
Balance Due 1/15/87

## TOWN TRUST FUNDS

### **Fred E. Adams Fund**

The Brattleboro Savings & Loan Association

Balance 7/1/85 — 2½ year, 11.15%

Certificate of Deposit maturing 2/25/86

\$ 500.00

Interest Earned

164.30

Interest Paid

(164.30)

Balance 6/30/86 — 2½ year, 8.41%

Certificate of Deposit maturing 8/18/88

\$ 500.00

### **Moore Free Library Building Fund**

AT&T 4¾% Debentures,

maturing 11/1/92, Face Value

\$6,000.00

Interest Received on Bonds

\$ 285.00

Interest Paid to Library

(285.00)

—

Vermont National Bank

Balance 7/1/85

\$ 832.29

Interest Received

11.62

Interest Paid to Library

(56.10)

787.81

Balance of Trust Fund 6/30/86

\$6,777.50

Balance of Income 6/30/86

10.31

Total Fund

\$6,787.81



**INVENTORY OF EQUIPMENT, January 1, 1987****Road Equipment****Model Year**

930 Caterpillar Loader	1977	\$ 45,000	
GMC Truck	1979	12,000	
Chevrolet Truck	1973	8,000	
4WD Ford Truck/Plow	1971	10,000	
GMC Dump Truck	1980	24,300	
Caterpillar Grader 140G	1984	125,000	
Ford F800	1969	4,000	
Hough Loader	1966	6,000	
Plow Frame	1974	900	
Caterpillar Tractor Plow	1947	2,000	
V Plow		125	
Snow Plow		50	
Snow Plow		300	
Frink Plow	1980	3,800	
Swenson Sanders	1964, 1967	400	
Industech Sander	1980	6,100	
Torwell Economizer	1981	2,350	
Torwell Sander	1984	7,000	
York Rake	1984	3,500	
Pull Grader		200	
Chain Saw	1979	350	
Chain Saw	1980	400	
Stihl Brushsaw	1983	650	
Compressor	1976	250	
Arc Welder		150	
Heater, Fire Extinguisher,			
Hand Tools		2,000	
5 Motorola Radios		3,800	\$ 268,625

**Office Equipment**

Hermes Multiplier	1971	\$ 225	
Typewriter	1981	200	
Office Chair		20	
Safe		1,200	
Adding Machine		50	
Steel Cabinets		100	
Calculator		100	
IBM PC-XT Computer — 640K;			
10MB Hard Disk; Epson			
LQ 1500 Printer	1985	5,238	
Sharp Typewriter	1986	325	7,458

**Town Meeting & Election Equipment**

Voting Booths	\$ 125	
Ballot Boxes	50	175
		<u>\$ 276,258</u>

# LIST OF DELINQUENT TAXES AS OF JANUARY 15, 1987

<u>Year</u>	<u>Name</u>	<u>Real Estate</u>
1977	Brown, Clarence Jr.	\$ 100.30
1978	Brown, Clarence Jr.	\$ 18.28
1979	Brown, Clarence Jr.	\$ 81.12
	Walker-Miller	194.92
	Wright, Hollis & Mildred	24.45
		<u>\$ 300.49</u>
1980	Amidon, E. & L. Jr.	\$ 19.43
	Brown, Clarence Jr.	90.12
	Wright, Hollis & Mildred	75.24
		<u>\$ 184.79</u>
1981	Amidon, E. & L. Jr.	\$ 191.48
	Brown, Clarence Jr.	95.84
	Walker, John, et al.	68.12
	Wright, Hollis & Mildred	79.96
		<u>\$ 435.40</u>
1982	Amidon, E. & L. Jr.	\$ 212.32
	Banks, Lloyd	315.84
	Brown, Clarence Jr.	106.28
	Dowley, Kenneth Jr. et al.	977.20
	Lasch, C. & N.	538.80
	O'Neil, Eugene J. IV	29.70
	Walker, John et al.	302.16
	Wright, Hollis & Mildred	88.68
		<u>\$ 2,570.98</u>
1983	Amidon, E. & L. Jr.	\$ 242.68
	Banks, Lloyd	315.84
	Bailey, Harold D. et al.	265.19
	Barrows, Fred & Cleon	3.93
	Bills, Stanley & Margaret	503.90
	Bills, Stanley & Margaret & Stanley Jr.	494.71
	Brown, Clarence Jr.	121.44
	Carey, Stewart, et al.	121.44
	Dowley, Kenneth C. Jr. et al.	1,116.78
	Dowley, Kenneth Jr. & Stella	597.80
	Hickey, R. & C.	129.81
	Stone, Margot	1,067.11
	Jalbert, Douglas	1,079.79
	O'Neil, Eugene J. IV	57.08
	Pierson, R. & D.	395.57
	Walker, John et al.	345.82
	Wright, Hollis & Mildred	101.35
	Zurkowski, D. & C.	219.13
		<u>\$ 7,179.37</u>

<u>Year</u>	<u>Name</u>	<u>Real Estate</u>
1984	Amidon, E. & L. Jr.	\$ 262.56
	Bailey, Harold et al.	286.96
	Banks, Lloyd	390.56
	Barrows, Fred & Cleon	4.28
	Barrows, Lewin F.	475.00
	Bills, Stanley & Margaret	535.28
	Bills, Stanley & Margaret	545.24
	Brown, Clarence Jr.	131.40
	Carey, Stewart et al.	131.40
	Carlson, Arvid	555.79
	Cockrill Dean	5.52
	Cote, Roland	66.48
	Dowley, Kenneth C. & Stella	825.04
	Dowley, Kenneth Jr. et al.	1,208.40
	Gray, David S.	239.44
	Hickey, Richard	718.92
	Jalbert, Douglas	1,288.16
	Jones, Alan & Amy	213.75
	Langdon, Ronald	34.74
	Lasch, Christopher & Nell	666.32
	Mandeville, James	12.45
	Miramontes, Joseph	436.12
	Morse, Earl Jr. & Susan	34.54
	Morse, Earl Jr.	333.64
	Morse, Kenneth	19.76
	Nash, Patricia	1,242.96
	O'Neil, Eugene J. IV	61.76
	Pierson, Richard & Deborah	481.68
	Plumley, Marie	324.61
	Plummer, Thomas	6.94
	Pratt, Robert G.	1,606.04
	Pratt, Robert G.	268.68
	Reis, Judith	49.07
	Simons, David	6.92
	Stone, Brian	627.56
	Stone, Margot	1,369.34
	Stover, William & Carol	673.52
	Von Glahn, Richard	117.51
	Walker, John et al.	373.64
	Wright, Hollis & Mildred	109.68
	Zurkowski, D. & C.	237.08
		<u>\$16,978.74</u>
<b>Grand Total, 1/15/87</b>		<u><u>\$27,768.35</u></u>

# **SELECTMEN'S BUDGET FOR FISCAL YEAR 6/30/88**

## **Expenditures**

<u>Budget Item</u>	<b>A.</b> 7/1/85-6/30/86 <u>Approved Total</u>	<b>B.</b> 7/1/85-6/30/86 <u>Actual</u>	<b>C.</b> 7/1/86-6/30/87 <u>Approved Total</u>	<b>D.</b> 7/1/87-6/30/88 <u>Proposed Total</u>
	\$	\$	\$	\$
1. Class 3 Winter Maintenance	28,000	27,822	29,500	32,500
2. Class 3 Winter Maintenance	18,000	23,109	19,000	21,500
3. Class 3 General Maintenance	38,500	28,663	40,500	42,500
4. Class 2 General Maintenance	17,500	9,608	18,500	19,500
5. Class 3 Construction	10,500	9,340	11,000	11,500
6. Class 2 Construction	10,500	1,934	11,000	11,500
7. Retirement	46,000	52,859	48,000	50,000
8. Class 3 Bridges	8,000	557	8,000	9,000
9. Class 2 Bridges	16,000	28,679	12,000	13,000
10. Equipment Gas and Oil	14,000	13,698	10,000	10,000
11. Equipment Maintenance	28,000	36,320	30,000	30,000
12. Insurance	18,000	20,264	23,500	26,000
13. Town Officers: Salaries	21,000	31,172	24,000	35,000
14. Town Officers: Expenses	2,000	117	1,000	2,000
15. Administrative Expense	11,500 (3)(4)	10,713	7,000	12,000
16. Rental	2,500	8,400	1,000	—
17. Constable	7,500	2,121	1,000	1,000
18. Miscellaneous	4,000	3,491	4,500	4,000
19. Social Security	7,500	5,803	7,500	8,000
20. Landfill	20,000	16,797	21,000	27,000
21. Interest	1,000	—	1,000	500
22. Special Assessments	6,500	7,339	7,000	7,000
23. Special Appropriations	8,975	9,376	13,533	12,500
24. Fire Companies	18,000	18,000	18,000	20,000
25. Equipment Purchases	12,000 (5)	12,212	1,500	3,500
26. Legal Fees	3,500	2,879	3,500	3,500
27. Computer Service	1,000	—	—	2,000
28. Equipment Purchase Fund	25,000 (6)	—	22,031 (2)	90,000 (1)
29. Building Maintenance	3,000	3,043	4,000	6,000
30. Building Improvements	10,000	—	13,000	5,000
31. Law Enforcement	—	—	6,500	5,000
32. Reappraisal	—	—	21,000	—

33. Town Office Expense  
 34. Professional Audit  
 35. Vt. Employees Retirement System  
 36. Tax Refunds  
 37. Sanitary Landfill Fund  
 38. Town Garage Fund

TOTAL

	3,254	3,000	5,000
	—	3,000	4,000
	—	3,000	3,500
	815	—	—
	—	—	10,000
	—	—	50,000
	<u>\$ 388,385</u>	<u>\$ 448,064</u>	<u>\$ 593,500</u>

**Footnotes:**

**Revenue Sharing**

- (1) FYE 6/30/88 — Application of accumulated interest on Revenue Sharing Accounts to Equipment Purchase Fund — \$ 21,558.45  
 — \$ 4,031.  
 (2) FYE 6/30/87  
 (3) FYE 6/30/86  
 (4) FYE 6/30/86  
 (5) FYE 6/30/86  
 (6) FYE 6/30/86

**Balance of Revenue Sharing Accounts**

	FY6/30/86	12/31/86
Reappraisal	\$19,501.10	\$19,501.10
Protection of Town Records	2,258.00	2,258.00
Highway Equipment	22,300.00	26,331.00
Building Improvement	5,000.00	5,000.00
Town Office Renovation	13,200.00	13,200.00
Computer Installation	10,000.00	10,000.00
Unallocated Interest (Net)	\$72,259.10	\$76,290.10
Sub-total	19,215.20	21,558.45
Receivable From General Funds	\$91,474.30	\$97,848.55
Balance	24,834.00	—
	<u>\$66,640.30</u>	<u>\$97,848.55</u>

*Reflections Budget*



# SELECTMEN'S BUDGET FOR FISCAL YEAR 1988 (Cont'd.)

## RECEIPTS

Budget Item	7/1/85- 6/30/86 <u>Anticipated</u>	7/1/85- 6/30/86 <u>Actual</u>	7/1/86- 6/30/87 <u>Anticipated</u>	7/1/87- 6/30/88 <u>Anticipated</u>
<b>General Fund</b>				
State of Vermont:				
Roads & Bridges	\$ 78,000	\$130,699	\$ 84,000	\$ 91,000
School Reimbursement	1,500	1,095	1,200	1,200
Miscellaneous	2,652	1,421	3,000	3,000
Dog Licenses	1,000	946	1,000	1,000
Zoning Permits	—	1,757	—	3,000
On-site Sewage Program	—	2,680	—	3,000
Liquor Licenses	1,000	800	1,000	1,000
Interest	7,500	17,434	6,500	5,000
Town Clerk Fees	5,000	9,952	7,000	10,000
	<u>\$ 96,652</u>	<u>\$166,784</u>	<u>\$103,700</u>	<u>\$118,200</u>
Revenue Sharing	<u>32,400</u>	<u>24,834</u>	<u>4,031</u>	<u>21,558</u>
	<u>\$129,052</u>	<u>\$191,618</u>	<u>\$107,731</u>	<u>\$139,758</u>
Unrestricted Funds				
Applied to Budget	<u>42,000</u>	<u>42,000</u>	<u>60,000</u>	<u>150,000</u>
	<u><u>\$171,052</u></u>	<u><u>\$233,618</u></u>	<u><u>\$167,731</u></u>	<u><u>\$289,758</u></u>

*est. cash surplus*

## BUDGET SUMMARY 7/1/87-6/30/88

	Proposed Expenditures	Anticipated Receipts	To Be Raised	Approx. Tax Rate Per M *
Town	\$593,500	\$289,758	<u>\$303,742</u>	\$ .8856
School	\$988,306	\$ 85,250	\$903,056	\$2.6330

## COMPARATIVE STATEMENT 7/1/86-6/30/87

Town	\$448,064	\$155,731	\$292,333	\$ .8667 **
School	\$881,884	\$ 63,453	\$818,413	\$2.4347

## GRAND LIST — JUNE 30, 1986 \*

Real Estate	\$337,055.08
Personal Property	6,981.41
	<u>\$344,036.49</u>
Less: Exemptions	500.00
	<u>\$343,536.49</u>
Less: Corrections	570.00
	<u><u>\$342,966.49</u></u>

## Formulae

Grand List = Assessed  
Value ÷ 100  
Tax Rate = To Be Raised  
÷ by Grand List

## Examples

\$303,742.00 = \$.8856  
\$342,966.49  
\$903,056.00 = \$2.6330  
\$342,966.49

## IMPORTANT NOTES:

\*Reappraisal of Real Property will be completed shortly and Grand List will change, with resultant changes in Tax Rates. These rates are estimated based on pre-appraisal Grand List.  
\*\*Actual Tax Rate for FYE 8/30/87 based on Actual Grand List was \$3.23/M

*304,101*  
*310,346*  
*to be raised*  
*30*

# COMPARATIVE STATISTICS 1981-1986

TOWN	1986	1985	1984	1983	1982
Grand List	\$ 342,966.49	\$ 336,383.00	\$ 330,419.60	\$ 325,412.80	\$ 313,022.00
Real Estate	33,705,508.00	33,219,493.00	32,622,716.00	32,191,625.00	31,302,228.00
Town Tax Rate	.87	.86	.85	.83	.75
Taxes Collected	937,937.77	823,400.00	749,487.41	642,872.39	579,673.00
Delinquent Taxes Due	151,731.96	113,895.00	93,997.07	76,283.72	66,761.00
Road Expenditures	182,571.79	268,714.00	168,548.17	165,967.57	122,819.00
State Reimbursements	130,698.69	161,311.00	78,407.75	69,787.37	58,380.00
Landfill Expenditures	16,797.24	24,809.00	19,924.05	20,865.91	20,844.00

SCHOOL	1986	1985	1984	1983	1982
Appropriations	771,718.00	635,225.00	563,773.00	489,142.00	479,142.00
School Tax Rate	2.43	2.29	1.92	1.80	1.49
Enrollment	90	95	82	88	107
Elementary	9	100	107	110	94
High School	3	6	5	7	8
Special Education	22	26	19	26	27
Births					

*Yellow Tree Park don't bring any  
prize money - like I + don't  
that when it was new.*

## NEWFANE BOARD OF SELECTMEN Annual Report

1986 was an interesting and busy year. The following is a synopsis of relevant actions and decisions made by the Board.

One of the most time consuming and rewarding challenges was the renovation of the Village School building into our Town Offices. Contracts were awarded to Brattleboro Design Associates and Lamb Construction Company. It was necessary to work closely with the architect to stay within the constraints of public building codes as mandated by the State and simultaneously keep an eye toward an efficient and handsome building. Changes include a massive concrete vault with ample space for many years of growth and required fire protection, a spacious Clerk's Office with much needed counter space, filing cabinets, work stations and public information areas, a Listers' Office and computer room, 2 handicapped access bathrooms, an unaltered meeting room, a records storage room, a handicapped access ramp and a new, partial mound septic system as required by the District Agency of Environmental Conservation. Finding maple flooring under the old carpet was a pleasant surprise. Completion is estimated as of this writing to be around the middle of March.

On May 14th we contracted with Douglas C. McArthur and Associates of Montpelier, to reappraise all real estate in Newfane. Our Listers have worked closely with this firm to assure mathematical accuracy and a fair assessment of over 1,385 properties. After the 1st of April, a reappraisal booklet listing all real estate will be mailed to property owners. This will show old and new appraisal values and old and approximated new taxes based on a pre-grievance Grand List.

We have continued our agreement with Hydroelectric Development Inc. and have watched closely their attempt to obtain a Federal Energy Regulatory Commission permit to operate an electric generating plant at Ball Mountain Dam in Jamaica. They are currently negotiating with Vermont Power Exchange and the State Public Service Board for an \$.11/kwh stabilized rate for the power produced. If and when the permit is granted and a long term rate set that will ensure economic viability of the project, we will hold a Town Meeting to determine whether our involvement will include the creation of a Union Municipal District and ultimately the bonding process of the project.

In our budget for 1987-8, we have included two new line items, Sanitary Landfill Fund and Town Garage Fund. A report prepared by Southern Vermont Engineering concluded that our present Landfill will be full in 4 to 7 years. An extension or replacement will involve testing, purchase, site preparation and certification. Our Town Garage is grossly inadequate in its location and capacity. Replacement should be accomplished within 3 years. These two funds are designed to minimize a tax impact on future budgets, especially with the loss of Revenue Sharing assistance from the Federal Government.

We contracted with Community Action Brattleboro Area (CABA) again

to apply on our behalf for monies available for low interest business loans. Inquirees should be directed to Pat Hayes at CABA.

We received state recertification to continue operating the Sanitary Landfill with three main conditions: we remove the encroaching metal in Bruce Brook, we continue annual water testing in perimeter wells and we cease our wood burning policy. On October 9, we hired Claremont Metal Co. to remove accumulated metal on the upper level of the dump so that we can excavate the encroaching metal this Spring.

The Planning Commission proposed changes to the Zoning Bylaws twice during the year which we adopted after public hearings. The first was an expansion on the size, number and type of signs allowed and the second minor change clarified the number of units per lot. There is a vacancy on the Planning Commission and anyone interested in serving in this important position should contact a member of their board or a Selectman.

We would like to express a special thanks to Doug MacFarland and Fran Grout for their outstanding service to Newfane. Doug has served as a Selectman and member of the Boards of Civil Authority and Abatement. Fran has been a member of the same boards as a Justice of the Peace and was a representative to WRBEC. Both have served continuously for over 35 years!

The transition to computer of some of our accounting has been an uphill battle. A breakdown in the proper procedures for handling incoming tax receipts took considerable time away from the business of delinquent tax collection and the structuring of the Chart of Accounts. While quarterly tax payments help personal budgets, they create 4 times the amount of bookkeeping headaches for the Town. This coupled with computer hardware and software problems had many of us quite frustrated with the system. Computer Associates has been very supportive throughout the year and progress is steadily being made.

The Williamsville School Preservation Society has done a considerable amount of organizing, research and fund raising for the restoration and use of the Williamsville School and will report their findings at Town Meeting.

The Auditors, while working one person short, are to be commended on their thorough report to the Selectmen. Persons interested in serving as Auditor are encouraged to contact either Auditor or a Selectman.

Insurance policies are being constantly reviewed and updated to minimize liability and overlapping coverages. Changes in the industry have certain vital policies being dropped, a concern being discussed with local agents and organizations like Windham Regional Planning and Development Commission and the Vermont League of Cities and Towns.

Michael Granger  
Jay Wilson  
James Gray  
Edward Druke, Sr.  
W. Todd Brown



## PLANNING COMMISSION REPORT

The Planning Commission operated this year with only six members. The regular meeting date was changed from the third Tuesday to the first Tuesday of each month in order to avoid conflicts and to allow for better attendance by members.

Three Site Plan Approvals were given with appropriate conditions.

Two public hearings were held to deal with amendments to the Zoning Bylaw; the first to add a sign ordinance, and the second to correct a typographical error regarding density requirements. In each case these amendments were referred to the Selectmen, were approved, and adopted as presented.

The Town Plan was reviewed, considered to be still relevant and approved for another year.

John Feifel as Zoning Administrator has done an excellent job indexing all permits on hand as well as processing the 169 applications in the present year. The Commission wishes to express their thanks to him for well done.

All residents are advised that there is a vacancy on the Board and anyone wishing to become a member should contact one of the current members, and/or come to one of the regular meetings. Presently meetings are being held at the Town Clerk's office at 7:30 P.M. on the first Tuesday of each month.

Raymond LeClair, Chairman  
Fred Houston, Vice Chairman  
Robert Ostrow  
Richard Kuhlman  
Heindrick van Loon  
Beatrice MacFarland, Secretary

## ZONING ADMINISTRATOR

In the year 1986, one hundred and sixty-nine zoning permit applications were investigated, processed and issued. One hundred and forty-six were approved, one cancelled and twenty-two denied. Two hundred and ninety-four compliance inspections were conducted, one hundred and sixty-six complaints investigated, three hundred and thirty-three information requests answered, fifty-three meetings attended, \$2,448.10 in fees collected, 754 hrs. and 30 min. worked, and 2,788.1 miles traveled.

All zoning permit applications are posted for 15 days following the action of the Zoning Administrator at the Town Clerk's Office, the Newfane, South Newfane, and Williamsville Post Office, Dorman's in Williamsville, Morse's and Patsy's stores in Newfane.

Respectfully submitted,  
John J. Feifel  
Zoning Administrator



## ROAD COMMISSIONERS' REPORT

This year we replaced Bridge #5 (previously known as Sadler Bridge). The town's cost was 20% of the total, not yet billed as of this writing, but estimated to be about \$25,000. The other 80% was paid for by the State.

Preliminary surveying and negotiations were done on Timson Hill for the purpose of removing the dangerous curve located near Pound Road. Visibility and curve banking would alleviate this scene of numerous accidents.

This Spring, the entire board of Selectmen will meet on River Road north of the Kenolie Village, to review what can be done to both protect the road from erosion and improve driving conditions along the route.

Sections of Wardsboro Road and Timson Hill Road were excavated and rebuilt this summer where spring mud conditions are usually bad and these dirt road improvements will continue as necessity dictates.

Aproximately 2 miles of blacktop retreatment was completed on the Dover Road in Williamsville and South Newfane and the Marlboro Branch Road.

Shurpak, a gravel stabilizer, was used on Parish Hill this summer on a trial basis. If it holds well through the Spring, it is likely we will use it on other hills.

It was decided by the Selectmen, with our recommendation to purchase a 1987 Mack Dump Truck with plow, wing and sander, to begin upgrading our older and costly-to-maintain equipment.

Two thousand yards of sand were stockpiled for the winter sanding.

Approximately five thousand yards of gravel was crushed, most of it used for resurfacing sections of Wardsboro Road, River Road and Dump Road.

Edward Druke, Sr.  
Jay Wilson

## HEALTH OFFICER

Forty applications for health permits were processed in 1986, thirty-five were approved, four denied and one is pending. Fifteen systems were designed by specialists from the Vermont Association of Conservation Districts and twenty-five by independent engineers. Three of the above were direct results of complaints received by the Assistant Health Officer.

All land owners are required to secure a health permit from the Town and in some instances the State as well, before a new sewage disposal system is installed or an existing system is renovated.

Respectfully submitted,  
John J. Feifel  
Assistant Health Officer

## LISTER'S REPORT

With the acquisition by the Town of a computer and computer services, the biggest and most time-consuming job of the listers this year was entering the entire Grand List into the computer. All properties are now in the computer, and property transfers, address changes, corrections and additions are easier and faster to keep up to date. Despite occasional glitches when the computer was "down," we are grateful to Al Hunker of Computer Associates for his service and expertise.

There were 130 property transfers during the year and over \$680,000 in new assessments added to the Grand List. There were 1,452 real estate properties listed.

Low income or over age 65 residents are reminded to take advantage of the Vermont Homeowner Rebate Claim, a form of property tax relief offered by the State. Call the Listers' office for a Homestead Valuation or more information.

With the new appraisal to take effect next year, we will be spending time with the appraisal team of Douglas C. McArthur Associates to assist them when possible and to learn from their methods.

Carleton Chaffee  
Frederick Jenness  
Dorothy Jones

## TOWN FOREST FIRE WARDEN REPORT — 1986

This year there were no major forest or brushland fires in the town of Newfane. The calls that were received were quickly extinguished by either New Brook or the South Newfane-Williamsville Fire Departments. In most cases the uncontrolled fires were the result of debris burning, often without permits.

The law states that anyone burning within 200 feet of grassland or woodland must obtain a permit from the town forest fire warden unless there is snow on the ground at the burning site. Many people call even though there is snow on the ground and this is much appreciated as it could save an unnecessary and expensive fire department response. Permits may be obtained by phone at the discretion of the local warden. There were 152 permits issued during 1986 for open air burning. The requests for permits are expected to continue to increase now that the landfill, in compliance with state regulations, no longer accepts brush and logs for disposal.

If you should have any questions regarding open air burning, suspected non-permit burns or need a permit please call 365-7916.

Respectfully,  
Peter Loring  
Town Forest Fire Warden

## THE MOORE FREE LIBRARY

In 1898, Mrs. Philura C. Moore doubled the size of her little house and promptly turned part of it into a library. She herself acted as librarian and she supplied the books, the fittings and the furniture. A few years later a private charitable trust called the Moore Free Library Association was established, to which Mrs. Moore gave the books, the library furnishings, \$2,000 in cash and later her entire house. Upon her death, \$6,766.50 went to the Town of Newfane in Trust, the income from which is to support the Moore Free Library. The Principal of this Trust is still intact, and is accounted for elsewhere in this report. Presiding over this endowment is the five-person Committee, elected annually at Town Meeting. Presiding over the library and its governance is the five member Board of Trustees of the Moore Free Library Association, elected annually by the Association. In accordance with Mrs. Moore's wishes these two bodies are entirely separate. The Town committee has sole jurisdiction over the principal which Mrs. Moore left in her trust. The Board of Trustees has sole jurisdiction over the management, the land, the building and its contents (including books) as well as other such assets as the library may possess.

So, unlike most public libraries, the Moore Free Library is not owned by the Town and is not maintained by the Town. It is maintained by the people themselves, and their generous gifts are crucial to its existence.

1987 will present some financial problems for the Library. The Town has been paying rent (approximately \$3,000 per year for the space occupied in the library building by the Town Clerk and the Listers). This yearly income will of course cease when the Town personnel move to their new offices in late spring or summer. In addition, we have just learned that we must install a new boiler which will cost the library about \$3,000. These items are in addition to the \$20,000 of regular expenditures that must be raised each year. We are hoping that the people of Newfane will be even more generous in their support of the Library this year.

Some of the highlights of 1985-86 were:

1,212 people visited the library and borrowed 2,354 books. We added books on tapes which proved very popular. We added more than 150 new books to our 5,000 book collection.

More than 1,000 people visited our 2nd Annual Art Festival in early October.

80 children participated in a weekly story time program this past summer.

The Library distributed five free paperback books to every child in the Newfane elementary school.

Through the generous contribution of Trustee Robert Crowell, the Library purchased 6.7 acres on the Wardsboro Road. This land will be used as an Outdoor Museum for the benefit of area residents.

The Library sponsored a free winter movie series, three free summer

concerts, school prizes as well as a scholarship program.

Finally, the Library hired Ms. Sandra E. King as Librarian. Ms. King holds a Master of Library Science degree and most recently was the children's librarian at the Bridgton Public Library in Maine. We invite the public to stop in at the library during our open hours, Tuesday thru Friday from 2:00 to 5:00 p.m. and Saturday from 9:00 to 12:00. Pick up a copy of our first Newsletter, *The Bookmark*, describing our activities and programs in full detail. We welcome your interest and support.

Board of Trustees of the Moore Free Library Association

Lillian Farber, President  
Mark Aptakin-Tarmy, Treasurer  
Ponnie Derby, Secretary  
Robert Crowell  
Stuart Halladay



# **School Financial Reports**



**SCHOOL TREASURER'S REPORT**

Year Ending June 30, 1986

Richard G. Freese, Treasurer

**COMPARATIVE STATEMENT OF RECEIPTS AND EXPENDITURES**

		7/1/85 to 6/30/86	7/1/84 to 6/30/85
<b>OPERATIONS</b>			
<b>RECEIPTS</b>			
Town Appropriation	\$ 771,718.00		\$ 635,225.00
Vermont State Aid	18,331.00		19,069.00
WCSU Refund	577.19		1,790.07
Donations	—		1,354.27
Tuition	4,375.02		2,700.00
Sale of Assets	272.50		2,000.00
Miscellaneous	—		123.49
Funds Applied from 6/30/86	25,000.00		—
<b>TOTAL RECEIPTS</b>		\$ 820,273.71	\$ 662,261.83
<b>EXPENDITURES</b>			
Regular Programs	\$ 136,562.40		\$ 148,867.62
L&GUHS Assessment	503,434.27		406,925.00
Special Education	4,983.18		11,220.50
Vocational Education	3,773.08		639.00
Health	39.29		99.23
Library	8,832.40		1,507.24
School Board	6,809.31		8,387.08
WCSU	24,201.58		22,877.66
Principal's Office	907.56		1,304.16
Plant Operation/Maintenance	32,197.81		23,172.59
Transportation	31,393.91		35,166.19
Bond Interest	16,778.65		—
<b>TOTAL EXPENDITURES</b>		769,913.44	660,166.27
<b>EXCESS OF RECEIPTS OVER EXPENDITURES</b>		\$ 50,360.27	\$ 2,095.56
<b>CONSTRUCTION</b>			
<b>RECEIPTS</b>			
Short Term Loan	\$ 40,000.00		\$ 255,000.00
Sale of Bonds	—		215,000.00
Gift for Library	—		38,350.00
Interest on Cert. of Deposit	2,164.07		1,901.71
Vermont State Aide	109,845.62		—
Unexpended Construction			

TOTAL RECEIPTS				\$ 336,282.40				\$ 510,251.71
<b>EXPENDITURES</b>								
Interest on Short Term Loan	\$	245.75						
Short Term Loan Payment		40,000.00						
New Construction		298,208.81						
TOTAL EXPENDITURES				338,454.56				325,979.00
EXCESS OF EXPENDITURES OVER RECEIPTS					(2,172.16)			184,272.71
<b>FINANCIAL</b>								
<b>RECEIPTS</b> — Interest Income	\$							
Checking Account		—						
Certificate of Deposit		166.94						\$ 360.20
7 Day Account		3,187.95						18,496.20
Money Market Account		1,191.84						11,047.21
Savings Account		20.41						—
Special Funds		133.03						19.28
TOTAL RECEIPTS				4,700.17				30,005.82
<b>EXPENDITURES</b> — Interest Expense								
On Construction Loan		—			4,700.17			15,633.28
EXCESS OF RECEIPTS OVER EXPENDITURES								14,372.54
<b>TRANSFERS AND EXCHANGES</b>								
<b>RECEIPTS</b>								
State Milk Fund	\$	1,357.88						
Withholding Tax, End of Year		328.06						\$ 1,236.64
Annuity Withholding End of Year		60.00						340.51
TOTAL RECEIPTS				1,745.94				—
<b>EXPENDITURES</b>								\$ 1,577.15
State Milk Fund	\$	1,357.88						
Withholding Tax, Beg. of Year		340.51						\$ 1,236.64
Due from Contractor Overpayment		180.00						969.86
Transfer of Restricted Funds to:								—
Operations		25,000.00						—
Construction		184,272.71						—
TOTAL EXPENDITURES				211,151.10				2,206.50
EXCESS OF EXPENDITURES OVER RECEIPTS					(209,405.16)			( 629.35)
INCREASE (DECREASE) IN CASH								\$ 200,111.46
BALANCE FOR YEAR								

**TOTAL EXPENDITURES — OPERATIONS****Regular Programs**

Teachers		
Benedict, A.	\$ 23,577.86	
Evans, K.	11,122.60	
Meeks, J.	18,969.54	
Thompson, E.	6,462.80	
Wilson, L.	<u>23,315.14</u>	\$ 83,447.94
Teachers Aides		
Glabach, C.	\$ 6,121.56	
Harrington, N.	5,168.61	
McAllister, D.	4,413.40	
Windham Central Supervisory Union	<u>9,284.33</u>	24,987.90
Music		5,161.05
Art Education		1,425.00
Physical Education		2,839.00
Teacher Substitutes		
Bailey, D.	\$ 17.50	
Davis, A.	35.00	
Decker, L.	560.00	
Gore, T.	262.50	
Harrington, N.	35.00	
Holcomb, R.	35.00	
Kellogg, V.	192.50	
McIntyre, A.	4,717.50	
Newland, H.	17.50	
Noble, D.	52.50	
Ross, W.	70.00	
Senior, C.	35.00	
Thompson, E.	2,310.00	
Waters, M.	17.50	
Wilkins, V.	105.00	
Zilber, E.	<u>70.00</u>	8,532.50
Blue Cross		931.44
Life Insurance		255.85
Social Security		3,133.87
Workers Compensation		822.00
Tuition Reimbursement		377.00
Printing		112.00
Supplies		3,811.51
Books and Periodicals		243.85
Audio Visual		36.60
Equipment		<u>444.89</u>
		\$ 136,562.40
Leland and Gray Assessment		503,434.27
<b><u>Special Education</u></b>		
Tuition to State		4,983.18
<b><u>Vocational Education</u></b>		
Tuition		3,773.08
<b><u>Health</u></b>		
Supplies		39.29

**Library**

Supplies	\$ 182.83	
Books and Periodicals	1,691.18	
Audio Visual	142.53	
Furniture	<u>6,815.86</u>	8,832.40

**School Board**

Members: Brooks, B.	\$ 288.00	
Decker, L.	1,060.37	
Treasurer	500.00	
Social Security	148.40	
Professional Services	3,465.94	
Bonding	175.00	
Telephone	24.43	
Advertising	149.51	
Supplies	372.66	
Dues	350.00	
Equipment	<u>275.00</u>	6,809.31

**Superintendent's Office**

24,201.58

**Principal's Office**

Supplies	245.56	
Equipment	<u>662.00</u>	907.56

**Operation/Maintenance of Plant**

Maintenance: Brooks, B.	\$ 1,476.00	
Dowley, R.	4,419.25	
Dowley, S.	1,716.00	
Blue Cross	336.90	
Social Security	540.91	
Disposal Services	172.00	
Repair and Maintenance	7,033.70	
Insurance	2,244.55	
Telephone	1,276.48	
Supplies	778.83	
Electricity	5,647.56	
Bottled Gas	73.24	
Oil	5,282.39	
Furniture and Fixtures	<u>1,200.00</u>	32,197.81

**Transportation**

Salary: Robinson, S.	\$ 9,690.47	
Blue Cross	989.51	
Social Security	625.84	
Repair and Maintenance	737.87	
Contracted Services	9,350.81	
Special Education	8,208.58	
Insurance	688.00	
Fuel	<u>1,102.83</u>	31,393.91

**Bond Interest**

16,778.65

**TOTAL EXPENDITURES — OPERATIONS**\$ 769,913.44

**SCHEDULE OF UNRESTRICTED FUNDS**  
**Newfane School District**

	7/1/85 to 6/30/86	7/1/84 to 6/30/85
Cash Balances — Beginning of Year		
Checking Account	\$ 101.85	\$ 279.27
7-Day Account	217,256.28	60,754.03
Savings Account	361.02	341.74
Unemployment Insurance Account	879.91	832.89
Special Funds Accounts	1,473.15	158.97
Cert. of Deposit — 6/28/85	2,154.44	—
Cert. of Deposit — 6/30/85	40,251.71	—
Total Cash — Beginning of Year	\$ 262,478.36	\$ 62,366.90
<b>INCREASE (DECREASE) IN CASH BALANCE FOR YEAR</b>	<b>(156,516.88)</b>	<b>200,111.46</b>
Cash Balances — End of Year		
Checking Account	\$ 1,494.40	\$ 101.85
7-Day Account	—	217,256.28
Money Market Account	49,278.18	—
Savings Account	381.43	361.02
Unemployment Insurance Account	929.65	879.91
Special Fund Accounts	1,556.44	1,473.15
Cert. of Deposit — 6/28/85	—	2,154.44
Cert. of Deposit — 6/30/85	—	40,251.71
Cert. of Deposit — 12/26/86	2,321.38	—
Total Cash — End of Year	\$ 105,961.48	\$ 262,478.36
Less: Restricted Funds		
Special Fund Accounts	\$ 1,556.44	\$ 1,473.15
Unemployment Insurance Account	929.65	879.91
Unexpended Construction Funds	—	184,272.71
Bus Replacement Account	2,321.38	2,154.44
Withholding Tax End of Year	328.06	340.51
Annuity Withheld End of Year	60.00	—
Total Unrestricted Funds	5,195.53	189,120.72
Less: Accrued Expenses Unpaid End of Year	\$ 100,765.95	\$ 73,357.64
Applied to Reduce Taxes FYE 6/30/86	\$ 16,410.79	\$ 15,159.00
Applied to Reduce Taxes FYE 6/30/87	—	25,000.00
Applied to Reduce Taxes FYE 6/30/88	33,000.00	33,000.00
Applied to Reduce Taxes FYE 6/30/88	51,000.00	—
Total Unrestricted Funds	(100,410.79)	(73,159.00)
Retained Unrestricted Funds	\$ 355.16	\$ 198.64



**STATEMENT OF FINANCIAL CONDITION****Newfane School District**

	<u>6/30/86</u>	<u>6/30/85</u>
<b>Assets</b>		
Cash or Equivalent		
Unrestricted	\$ 49,765.95	\$ 73,357.64
Restricted	<u>56,195.53</u>	<u>189,120.72</u>
Total Assets	<u>\$ 105,961.48</u>	<u>\$ 262,478.36</u>
<b>Liabilities and Reserves</b>		
Withholding Taxes & Insurance	\$ 388.06	\$ 340.51
Accrued Expenditures	16,410.79	15,159.00
Applied to Budget FYE 6/30/86	—	25,000.00
Applied to Budget FYE 6/30/87	33,000.00	33,000.00
Applied to Budget FYE 6/30/88	<u>51,000.00</u>	<u>—</u>
Total Liabilities and Reserves	<u>\$ 100,798.85</u>	<u>\$ 73,499.51</u>
<b>Surplus</b>		
Free	\$ 355.16	\$ 198.64
Restricted	<u>4,807.47</u>	<u>188,780.21</u>
Total Surplus	<u>\$ 5,162.63</u>	<u>\$ 188,978.85</u>
Total Liabilities and Surplus	<u>\$ 105,961.48</u>	<u>\$ 262,478.36</u>

**COMPARATIVE BUDGETS — Receipts**

	<u>7/1/85 - 6/30/86 Budget</u>	<u>7/1/85 - 6/30/86 Actual</u>	<u>7/1/86 - 6/30/87 Budget</u>	<u>7/1/87 - 6/30/88 Budget</u>
Taxes	\$ 771,717	\$ 771,718	\$ 818,431	\$ 903,056
State Aid	19,400	18,331	18,984	19,000
Glebe Land	30	—	30	—
Tuition	4,500	4,375	3,750	11,250
Miscellaneous	300	—	300	—
WCSU Surplus	575	577	1,389	—
Sale of Assets	—	273	—	—
Unrestricted Funds Applied	<u>25,000</u>	<u>25,000</u>	<u>33,000</u>	<u>51,000</u>
	\$ 821,522	\$ 820,274	\$ 875,884	\$ 984,306
Net Interest Income	8,000	4,700	6,000	4,000
Net Construction Budget Overage	—	(2,172)	—	—
Net Taxes, Payables & Receivables	<u>—</u>	<u>(132)</u>	<u>—</u>	<u>—</u>
	<u>\$ 829,522</u>	<u>\$ 822,670</u>	<u>\$881,884</u>	<u>\$ 988,306</u>

# COMPARATIVE BUDGETS — Expenditures

	7/1/85-6/30/86	7/1/85-6/30/86	7/1/86-6/30/87	7/1/87-6/30/88
	Budget	Actual	Budget	Budget
<b>REGULAR PROGRAMS</b>				
<b>Salaries</b>	\$ 149,974	\$ 124,269	\$ 163,785	\$ 183,696
Regular Teachers	119,907	81,323	137,165	159,380
Aides	18,911	24,988	12,784	{ 9,360
Art	1,620	1,425	1,620	
Music	5,138	5,161	5,587	
Physical Education	3,198	2,839	3,821	4,480
Substitutes	1,200	8,533	1,800	2,000
French	—	—	1,008	1,000
<b>Benefits</b>	13,514	5,296	18,402	22,731
Health Insurance	6,954	777	8,840	9,700
Life Insurance	360	256	372	516
Social Security	1,900	3,064	4,690	7,915
Unemployment	1,000	—	1,000	1,000
Tuition Reimbursement	2,500	377	2,500	2,500
Workers Compensation	800	822	1,000	1,100
<b>Printing</b>	200	112	300	400
<b>Supplies</b>	4,260	3,812	4,100	6,575
<b>Textbooks</b>	990	244	900	2,700
<b>Audio Visual</b>	75	36	—	—
<b>Equipment</b>	900	445	800	1,750
<b>SPECIAL EDUCATION</b>	12,000	4,983	12,000	12,200
Tuition	12,000	4,983	12,000	12,000
Supplies	—	—	—	125
Textbooks	—	—	—	75
<b>CHAPTER ONE</b>	—	—	—	225
Supplies	—	—	—	125
Textbookes	—	—	—	100
<b>VOCATIONAL EDUCATION</b>	5,000	3,773	5,000	7,000
Tuition	5,000	3,773	5,000	7,000
<b>HEALTH</b>	200	39	200	300
Professional Services	150	—	50	50
Supplies	50	39	150	250
<b>LIBRARY</b>	2,530	8,832	9,875	6,875
Supplies	100	183	100	100
Books and Periodicals	1,980	1,691	2,575	2,575
Audio Visual	450	142	1,200	1,200
Furniture	—	6,816	6,000	3,000
<b>SCHOOL BOARD</b>	3,976	6,827	7,793	8,235
School Directors' Pay	1,500	1,348	1,500	1,500
Treasurer	500	500	500	500
Social Security	141	166	143	145
Bonding	40	175	40	175
Advertising	120	150	120	200
Conferences	—	—	—	500
Mileage	75	—	—	—
Telephone	10	24	15	15

**COMPARATIVE BUDGETS — Expenditures**

	7/1/85-6/30/86	7/1/85-6/30/86	7/1/86-6/30/87	7/1/87-6/30/88
	Budget	Actual	Budget	Budget
Bank Service Fees	\$ 240	—	—	—
Supplies	300	373	300	300
Equipment	150	275	275	—
Dues	400	350	400	400
Professional Services	500	3,466	1,500	1,500
Auditing Fee	—	—	3,000	3,000
<b>WINDHAM CENTRAL SUPERVISORY UNION ASSESSMENT</b>	24,206	263.27	23,638	39,357
<b>PRINCIPAL'S OFFICE</b>	2,290	3,033	3,818	12,403
Salary	2,125	2,125	2,363	2,618
Supplies	165	246	365	365
Secretary's Salary	—	—	—	7,950
Social Security-Secretary	—	—	—	570
Equipment	—	662	700	600
Conference	—	—	—	300
Furniture	—	—	390	—
<b>OPERATION &amp; MAINTENANCE OF PLANT</b>	33,325	32,198	36,015	35,558
Salary — Custodian	12,500	7,611	10,000	11,000
Health Insurance	800	337	800	800
Social Security	875	541	720	790
Disposal Services	150	172	195	200
Repairs/Maintenance	5,000	7,034	7,500	5,000
Insurance	2,200	2,245	2,500	3,500
Telephone	850	1,276	850	1,000
Supplies	900	779	1,200	1,500
Electricity	4,000	5,648	4,200	4,200
Bottled Gas	50	73	100	100
Oil	6,000	5,282	7,000	5,000
Equipment/Machinery	—	1,200	—	2,468
Furniture	—	—	950	—
<b>TRANSPORTATON</b>	51,148	31,600	49,280	54,000
Salary	9,250	9,690	9,500	—
Health Insurance	1,200	1,143	1,200	—
Social Security	648	678	680	—
Repairs/Maintenance	2,500	738	1,000	—
Vocational	5,000	—	5,000	5,000
Special Education	14,000	8,209	14,000	14,000
Contracted Services	15,000	9,351	11,000	35,000
Insurance	550	688	900	—
Fuel	3,000	1,103	3,000	—
Bus Fund	—	—	3,000	—
<b>LOAN INTEREST</b>	21,500	16,778	15,389	13,889
<b>LOAN PRINCIPAL</b>	—	—	25,000	25,000
<b>Total Newfane School District</b>	\$ 326,088	\$ 266,479	\$ 376,295	\$ 432,894
<b>Assessment L&amp;GUHS</b>	503,434	503,434	505,589	555,412
<b>TOTALS</b>	\$ 829,522	\$ 769,913	\$ 881,884	\$ 988,306

**NEW CONSTRUCTION EXPENDITURES**

Bolster Movers	\$ 75.00
Criteria	9,118.20
Friends of The Sun	28.00
Merrill Gas	73.35
Newfane Painters	8,883.00
Patriot Carriers	112.00
Severance, Raymond	2,210.00
Sumner, Donald	2,551.50
Sun Shelter, Inc.	274,196.70
Tyler, A. L. & Son	551.50
WW Building Supply	409.56

**TOTAL NEW CONSTRUCTION****\$ 298,208.81****NEWFANE SCHOOL DISTRICT****Statement of School District Bond Outstanding**

Holder: Vermont Municipal Bond Bank

Original Principal Amount: \$215,000.

Current Principal Amount: \$190,000.

Date of Issue: May 16, 1985

Due Date: December 1, 1995

Average Net Interest Cost: 7.993039%

Principal Payments: First three years: \$25,000 each year

Next seven years: \$20,000 each year

Interest Payments: June and December

All payments are current.

# CONSTRUCTION BUDGET

	Approved Construction Budget 8/14/84	Receipts & Expenditures as of 6/30/85	Receipts & Expenditures as of 6/30/86	Total Cost
Construction Expense				
Cost of Building	\$ 303,494	\$ 55,834	\$ 287,447	\$ 343,281
Cost of Sewage Disposal	18,000	—	—	—
Fees	22,000	15,145	4,762	19,907
Equipment for Library	6,000	—	6,000	6,000
Contingency — Estimated	15,506	—	—	—
Inflation Cost — Estimated	7,300	—	—	—
<b>TOTAL EXPENDITURES</b>	<b>\$ 372,300</b>	<b>\$ 70,979</b>	<b>\$ 298,209</b>	<b>\$ 369,188</b>
Less: State Aid — Estimated 30%	111,690	—	109,846	109,846
	\$ 260,610	\$ 70,979	\$ 188,363	\$ 259,342
	38,350	40,252	1,918	42,170
<b>Less: Crowell Gift (Plus net interest)</b>	<b>\$ 222,260</b>			
<b>NET AUTHORIZED TO BE BORROWED</b>				
<b>SUB-TOTAL</b>		\$ 30,727	\$ 186,445	\$ 217,172
<b>BOND PROCEEDS ACTUALLY BORROWED</b>		(215,000)	(184,273)	(215,000)
<b>EXCESS OF EXPENDITURES OVER BUDGET</b>		(\$ 184,273)	\$ 2,172	\$ 2,172



## NEWFANE SCHOOL DISTRICT SUPERINTENDENT'S REPORT

The Newfane Elementary School has experienced a growth in enrollment of students K-6. Within the past year our enrollment has increased by 26% including Kindergarten tuition students from the town of Brookline.

During the past year, we have had several in-service programs for our staff, these programs included: administrative goal setting for principals, Math and Science workshops, Drug and Alcohol Training, Humanistic Schools, Computers, Stress Management, Vermont Writing Process, Reading Workshop Educational Television and Cooperative Learning. Also several in-service programs have been offered to parents pertaining to parenting skills and interpretation of Achievement Test results.

Plans for the 1987-88 school year include additional training for our teachers in the Math/Science areas and also an in depth review and update of our entire academic curriculum.

This coming year we have made provisions for additional Health Services in our elementary schools. We also have an active committee of parents, school board members, teachers, and administrators evaluating our Special Education Programs. We hope the end result of this study will be a plan on how to better meet the needs of our students in a cost effective manner.

In accordance with our assessment program that was developed and instituted last year, all parents of students in grades 3 & 5 will be receiving up to date information regarding their youngsters' academic progress determined by California Achievement Tests which are National Normed Tests. These tests report comparisons of one youngster to other youngsters on a National basis.

This year the Elementary School Boards in Windham Central Supervisory Union decided to increase the Instrumental Music Program from part-time to fulltime. Within our elementary districts, there are approximately 130 students participating in this program. This provides an excellent beginning for our High School Music Program.

We continue to develop a program for our Gifted and Talented Youngsters in W.C.S.U. A committee of teachers and administrators is evaluating the format used last year and are presently attempting to strengthen and improve this program.

On a State level, the Governor and Legislature will be dealing with the issue of State Aid to Education and also State Funding for Special Education. These are extremely important issues for our local school districts. Your local school boards and administration have been actively involved with these vital issues.

We have hired several new teachers during the past year. They are:

Susan Gomez - Grade 1  
Marcia Wells - Grade 1  
Alice McIntyre - Grade 2  
Pauline McFarlin - Grade 3  
Anita Fechter - Art

I am very pleased with the positive direction the school is progressing and with the excellent educational programs that are being offered to the youngsters of Newfane.

The new facility has been a great asset in improving our school programs. I would like to take the opportunity to thank the many community members who have volunteered their time to work with the Library program, classroom teachers and the many other school activities. This type of community support is what makes a good school an excellent school.

Respectfully submitted,  
Thomas E. Lewis  
Superintendent of Schools

## EARLY EDUCATION DEPARTMENT

Windham Central Supervisory Union Early Education Department provides home based programs for pre-schoolers, pre-school hours in local schools, and workshops for parents in: Child Development, Parenting and Readiness Skills for Kindergarten.

During the school year 1985-86, the W.C.S.U. Early Education Department provided the following services for Newfane:

148 Home Visits  
5 Workshops  
16 Student Evaluations and Observations  
13 Parent Conferences  
39 Pre-school Hours

If you are interested in receiving these services, please contact the Superintendent's Office, 365-7651.

Bettyann Runge  
Early Education Coordinator

## CHILD FIND

Each year the School Supervisory Union of Windham County must conduct an annual Child Find Search. The purpose of this is to locate unserved or underserved handicapped children between the ages of zero and twenty-one years of age. Although you may have received similar communications in the past, we are required to inform you again each year.

Therefore, if you know of a child who may be eligible for special education services, would you please make contact with the appropriate special coordinator in the parents' district of residence by calling 365-7651.

Thank you for your time and cooperation. Your assistance in this effort is greatly appreciated.

Nina Lynn, Special Education Coordinator

## NEWFANE ELEMENTARY SCHOOL 1985-1986

### AVERAGE DAILY MEMBERSHIP 1985-1986

Elementary	90
Secondary	99
Special Ed	3
Total Average	192

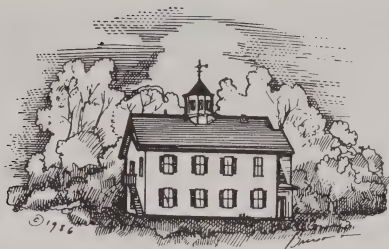
Total State Aid Received	\$18,331.00
Cost Per High School Pupil	\$ 4,661.42
Cost Per Elementary School Pupil	\$ 2,620.77

### PRESENT ENROLLMENT BY GRADES (JANUARY 1987)

Kindergarten	20	Grade 7	11
Grade 1	30	Grade 8	17
Grade 2	19	Grade 9	9
Grade 3	18	Grade 10	29
Grade 4	12	Grade 11	15
Grade 5	4	Grade 12	12
Grade 6	12		

### NEWFANE TEACHERS — 1985-1986

Arthur Benedict, B.A., 27 years of experience (Principal)  
Jonathan Meeks, B.A., 21 years of experience  
Erica Thompson, B.A., 2nd year of experience  
Marcia Wells, B.S., 7th year of experience  
Susan Gomez, B.S., 1st year of experience  
Pauline McFarlin, B.S., 8th year of experience  
Alice McIntyre, B.S., 8th year of experience  
Anita Fechter, Art/Aide, M.A., 6th year of experience



## **Reports and Vital Statistics**

## COUNCIL ON AGING FOR SOUTHEASTERN VERMONT

The Council on Aging has completed another year of service to older Vermonters throughout Southeastern Vermont. Those services are provided through a combination of federal, state and local funds, and they couldn't exist without the strong local support and volunteer efforts that exist throughout the region.

Elder Services are provided through a network of regional multi-purpose senior centers. Residents of Newfane are served through the Townshend Senior Group.

Services provided through your regional senior center in FY1986 included:

- Congregate meals served at the senior center:

meals served	—	569
number of elders	—	55

- Meals-on-Wheels delivered to home-bound elders:

meals delivered	—	77
number of elders	—	10

- ACCESS for the Elderly, a program that offers needed help and information regarding Social Security, Medicare, Medicaid, and other issues of concern to older Vermonters:

elders served	—	196
problems addressed	—	539

- Volunteer opportunities. Service for seniors in our area could not exist without the thousands of hours of volunteer help provided.
- Legal services. Legal Services for the Elderly provides a full time attorney to assist senior citizens throughout Southeastern Vermont.
- Advocacy for nursing home residents. The Long Term Care Ombudsman Program helps residents of nursing homes and community care homes, as well as their families, to advocate on behalf of the residents of all the area's long-term care facilities.
- Help with discount programs, health clinics, tax rebates and other services of interest to senior citizens.

*John de Hunk 1250-*

## GRACE COTTAGE HOSPITAL EMERGENCY AMBULANCE SERVICE

I would like to take this opportunity to extend my heartfelt appreciation for all that you have done for Grace Cottage Hospital, particularly the Emergency Service, during the past years.

Grace Cottage could not possibly exist without the support of this entire community. Your support of the Ambulance Service helps us to serve the emergency needs of this area.

The Trustees, Staff and all the patients who have received benefit from your support, join me in thanking you very sincerely for your continued help.

Sincerely,  
Carlos G. Otis, M.D.  
Administrator



# ELLSWORTH HOME HEALTH AGENCY

The Ellsworth Home Health Agency, a voluntary non-profit agency, wishes to thank the residents of Newfane for their continued support. We provide skilled nursing, physical, occupational and speech therapists, medical social work, home health aide and homemaker to patients who are acutely or chronically ill and can be best cared for in their homes. Our agency also provides a Hospice program in conjunction with local volunteer groups to assist persons with a life threatening illness who wish to remain at home with their families. In addition free flu and high blood pressure screening clinics are offered.

This year the need is greater than ever. The visiting nurses, therapists, aides and the homemakers have made over 6,500 visits so far vrs. the 5,243 visits of last year. And Medicare has made more, and drastic, cuts in reimbursements to us, as large as last year's cuts. The increase is due in part, to the early discharge of patients from hospitals.

In order to continue our policy of free clinics and of services to patients regardless of their ability to pay, we are requesting from the town of Newfane, \$1.50 per capita, or \$1,677.00, based on the current census. This is the same amount as was requested in 1986.

Respectfully submitted,

Elizabeth Oliver, President  
Stella Moffitt, Vice-President  
James Convery, Treasurer  
Elva Callahan, Secretary

*\$1.50 per capita*

## SUGGESTED 1987 CONTRIBUTIONS

Town	Nursing Visits	H.H.A.	P.T.	O.T.	S.T.	MSW	Ext. Care	Total	Popu- lation	Suggested Contributions
Chester	519	969	200	5	7		1	1,701	2,781	\$ 4,171.50
Weston	104	318	153					575	621	931.50
Londonderry	486	794	103				10	1,393	1,507	2,260.50
Grafton	140	94	143					377	592	888.00
Andover	42	38	50				6	136	355	532.50
Windham	28							28	226	339.00
Landgrove					16			16	122	183.00
Winhall	224	103						327	326	489.00
Athens	189	178	4					371	247	370.00
Jamaica	102	222	56	1				381	680	1,020.00
Newfane	50	220	61			1		332	1,118	1,677.00
Stratton		148						148	155	232.50
Townshend	321	270	46					637	854	1,281.00
Wardsboro	81	25	39					145	504	756.00
Brookline									310	465.00
Peru	10	28	34					72	315	472.50
	2,296	3,407	889	6	23	1	17	6,639	10,713	\$ 16,069.00

## HOTLINE FOR HELP

Hotline for Help is a 24-hour information, crisis, and suicide prevention hotline staffed by trained volunteers at 17 Elliot Street, Brattleboro, Vt. Hotline is a not-for-profit corporation and a United Way Agency.

Hotline believes that everyone struggles with problems, and that using an anonymous, confidential "friend" can often help people solve their problems before they become more serious.

Our purpose is to make it safe and easy for people to get the help they need. We offer three basic services: (1) we offer information on and referrals to area human service providers (2) we try to find resources which aren't readily available in the area and (3) we have a trained listener available 24-hours a day for people who need to talk about their problems in order to gain some perspective and cope.

The services of Hotline are free, confidential and available to everyone, regardless of age or income. Hotline volunteers are available by phone at 257-7989, 24 hours a day, every day of the year. Drop-in office hours are maintained from 2-10 pm Monday through Friday.

In 1986 Hotline volunteers will speak with 1,243 residents of the Windham County region. We are not able to report how many people from Newfane used Hotline in 1986 because we offer complete confidentiality to our clients and most often we don't know from which town the call comes. Some of the ways volunteers have helped people in 1986:

- Giving information. We will receive approximately 500 requests for information on many subjects, ranging from the phone number for an all-night pharmacy to the 800 number for the national AIDS hotline to support groups for bereaved families.
- Finding emergency housing: 245 people requested our help with housing in 1986.
- Finding emergency help for food or transportation: 150 people.
- Talking to people who are facing a crisis. We receive about 70 calls a year from Windham County residents who tell us they are ready to kill themselves. We receive many more calls from upset individuals who may or may not tell us specifically what their intentions are. We receive a number of calls from angry individuals who want to talk through their problems rather than do something they would regret later.

**\*\*Hotline saves Windham County money by offering these needed services at a very small price. Volunteers log 8,760 hours of phone coverage every year. At minimum wages that equals \$30,000 in "salaries" alone. Board members volunteer another 780 hours every year. Our total budget for 1987 is \$18,095.**

**\*\*Hotline works to find resources in the area. Local people and businesses donate meals, transportation and housing to Hotline clients. Hotline and Windham County Red Cross recently collaborated on getting FEMA**

money for emergency shelter — a pressing need in Windham County right now.

We are requesting a grant of \$200 from Newfane in 1987. This is an increase from the \$100 grant which we requested and received in 1985. The Board of Directors has for many years resisted increasing Hotline's request. We have been level funded for years but our costs have continued to climb. Reluctantly, the Board has acknowledged that we must increase our request to reflect our costs. This additional money will be spent on a raise in the two part-time Directors' salaries (the first ever) and increase in operating expenses.

We hope you will agree that Hotline offers a much needed service at a very reasonable cost.

*Denise V.P.  
12/20/86*

Sincerely,  
Denise Miniutti  
Co-Director

## MENTAL HEALTH SERVICES OF SOUTHEASTERN VERMONT

**Purpose.** Mental Health Services is a private, non-profit community mental health center, offering a wide range of professional counseling and rehabilitation services to Newfane residents of all ages, regardless of income. We work to reduce the personal difficulties and community concerns resulting from mental health problems.

**Services.** In the year ending June 30, 1986, the MHSSV Brattleboro office and its satellite offices in Wilmington and Townshend served a total of 853 residents of southern Windham County, of whom 27 were Newfane residents. We provided counseling to children, adults, couples, and families, for help with difficulties such as marital problems; depression; work-related difficulties; school-related disorders; severe emotional disturbances; and alcohol abuse. In addition, we offered certain specialized types of service, for instance:

- 24-hour emergency coverage through our toll-free phone number and specially trained Crisis Team;
- comprehensive evaluation and treatment for all family members through our Child Sexual Abuse Treatment Program, including services to victims, offenders, and non-offending spouses and siblings;
- specialized Readjustment Counseling for Vietnam Era Veterans and their families dealing with problems related to war-related experience or Traumatic Stress;
- residential and rehabilitative programs for the mentally retarded and the chronically mentally ill, for which we provide free transportation;
- 28-day residential treatment for alcohol problems.

**Collaboration.** This year we have collaborated with a total of 14 community agencies, on projects such as the Alzheimers Family Support Group (with the Council on Aging, Linden Lodge, and BMH); the Brattleboro Child Protection Team (with social service, law enforcement, and medical personnel); the support group for Families with Aging Parents (with the Council on Aging and RSVP); and public education groups.

**Fee.** Fees for our professional services are based on a sliding scale reflecting family income. Insurance and Medicaid cover some of our clients, while many other clients are seen for fees that are far less than our costs for the work we do. Senior citizens with limited incomes are seen at no charge. During the past year we provided 505 units of service to Newfane residents, at a cost of \$22,553. Of this we collected \$17,704, leaving a deficit of \$4,848 to be made up from other sources.

Funding from the Town of Newfane is requested to partially offset the cost of services to town residents who are seen at reduced fees. For the current fiscal year, the Town of Newfane has donated \$1,129 to us for this purpose, support which we appreciate and gratefully acknowledge.

WE ARE YOUR COMMUNITY MENTAL HEALTH CENTER

WE THANK YOU FOR YOUR SUPPORT

#### MORNINGSIDE EMERGENCY SHELTER

All of the media coverage in the past year concerning the homeless in our country has undoubtedly made people more aware of the problems faced by homeless persons. The problem in Windham County is as severe as in larger cities, and support from area towns is crucial.

- More than 700 persons requested housing at Morningside in 1985/86. Of that number, 290 persons were sheltered, including 61 children. The average length of stay was just twelve days, and 72% of the residents successfully relocated into permanent housing.
- Most Shelter residents participated in educational programs while residing at Morningside. Topics covered included budgeting, nutrition, substance abuse, and parenting skills. Learning new skills may prevent Shelter clients from being homeless again in the future.

Morningside's program brochure and 1985-86 annual report is available on request. We have appreciated the financial support received from the Town of Newfane in the past and hope that you will again give favorable consideration to our request.

Please feel free to contact me at 257-0066 if you have any questions or require further information.

Sincerely yours,  
Betty J. Platt  
Executive Director



## NEW BROOK FIRE ASSOCIATION

During 1986 New Brook Fire Dept. responded to 99 calls with almost 50% being rescue calls. We have a very active rescue squad which includes five qualified EMTs.

We try to keep up with the most modern equipment and training to give the best service to our communities. This year we purchased one new truck, a 1,000 gal. pumper. We also had Engine 3 refurbished. We are very proud of our equipment and community efforts. As you well know this is a volunteer fire department. I am very proud of all our volunteers, they spend many hours of their personal time training and raising money to protect the property and lives of their neighbors and community members. Mother Nature played havoc with our major fund raiser, our "Field Days" were completely rained out this past summer. This, needless to say, put a big hole in our budget and new fund raisers had to be realized. These included a production of the play "The Odd Couple" and a 120 Club. These along with our weekly Bingo, hunters raffle and breakfast, barbecues and our annual fund drive letters have been very successful and its because of you, the people in the communities that make them so.

Insurance costs have skyrocketed this year and liabilities have increased greatly. Also repair bills to keep our equipment in the best condition were very high.

We lost a lot of good members last year who moved away but on the other hand we had a successful membership drive with a lot of new members. Anyone interested in joining the Department whether it be on the Rescue Squad or firefighting or both please contact Chief Todd Lawley or myself.

A little reminder — in case of any emergency we can be reached by dialing 1-603-352-1100. The reason you dial long distance to report a fire emergency is that New Brook belongs to the Southwestern New Hampshire Mutual Aid System in Keene, N.H. which coordinates all calls in the area. The siren is activated by radio. Most of our active members have monitors which "beep" us to get a much quicker response.

For a little update on the "New Home of the New Brook Fire Dept," I'm sure most of you have noticed the sign located on Route 30 north of Newfane Village between Milbauer Realty and County Seat Market. The land has been purchased by the department. This project is going to take many hours and lots of money. We have a committee working with the plans. It is headed by Vice Pres. Greg Record. If anyone in the community has any expertise on this type of project or any recommendations we would be glad to hear from you.

Again, thank you, the people from the towns of Newfane and Brookline for your support.

Respectfully submitted,  
Robert Litchfield I  
President



RESCUE INC.

Number of calls in Newfane for 1985/86		18
Newfane share of 1987/88 proposed budget of \$277,441.44		\$6,658.60
Projected ambulance payments to be collected 1987/88	\$ 966.00	
Actual Fund Drive amounts donated in 1985/86	1,615.00	
Actual Memorials donated in 1985/86	300.00	
Midtown Mall credit back to towns in 1987/88	142.00	
Interest earned in 1985/86 credited back to towns	240.00	
Amount due to Newfane	Credit	910.89
		<u>4,173.89</u>
Total request made to Newfane for fiscal year 1987/88		<u>\$2,484.71</u>

*Marguerite Bristol*

RSVP

Retired Senior Volunteer Program of Windham County

The Windham County Retired Senior Volunteer Program has requested an appropriation of \$140 from the Town of Newfane at its 1987 March Town Meeting. This figure is derived by multiplying the total amount we need to raise from all towns for FY 1988 (\$5,500) by the percentage of service hours Newfane residents receive through the work of RSVP volunteers. The total county request figure of \$5,500 represents a 10% increase over our prior requests — the first increase since we began receiving town appropriations at the March, 1983 Town Meetings. We have sought and received increases in funding from other sources (Federal, State, United Way, private contributions) over the past four years in order to meet inevitable cost increases. Now we find that we must also turn to you for additional help next year.

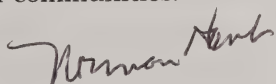
RSVP is non-profit program whose purpose is to develop — through volunteer service — a recognized role in the community and a meaningful life in retirement for older persons. Staff recruit and place retired individuals, 60 or older, in volunteer assignments with 90 non-profit human service agencies in Windham County. While the focus is on the interests and skills of each volunteer, RSVP views older persons as a valuable resource and encourages volunteers to contribute their time to necessary programs which are meeting identified community needs. The program provides training, assessment, transportation and meal assistance, insurance and recognition.

Newfane residents received an estimated 1,430 hours of service through the work of RSVP volunteers last year — services such as income tax form assistance provided through ACCESS for the Elderly and the Valley Health Council; medical transportation arranged through SRS and other agencies; bulk mailing help for Rescue, Inc. and the Brattleboro Music Center; visiting and special programs at area nursing homes; assistance at Brattleboro Memorial Hospital and the Red Cross Blood Banks; and hand-made hats, mittens and sweaters received by local chil-

dren through the Reformer Christmas Stocking. If valued merely at minimum wage (\$3.45/hour), those service hours represent a contribution of \$4,934 to Newfane. County-wide, 390 RSVP volunteers last year contributed 62,479 hours of service returned to our communities for every \$1.00 invested in the program.

Volunteers are essential to the delivery of human services in Windham County, and will continue to be needed in the future. What better resource for solving community problems is there than our retired citizens, who are willing to put their 60+ years of experience to work helping the agencies that deal with those problems? Without RSVP, volunteers and agencies would not be matched in many cases, and some of our friends and neighbors would not receive the services they need.

Your support of RSVP last year was very much appreciated. Your support again this year will help to ensure that the skills and experience of our retired citizens will continue to be utilized effectively in meeting the needs of our communities.



Respectfully submitted,  
Virginia A. Milkey  
Director

#### **SOUTH NEWFANE — WILLIAMSVILLE VOLUNTEER FIRE COMPANY, INC.**

The SOUTH NEWFANE — WILLIAMSVILLE VOLUNTEER FIRE COMPANY, INC. is pleased to report that during the past year the area covered by the FIRE COMPANY has suffered little property damage and no loss of life due to fires. The DEPARTMENT has responded to all calls in their area and assisted neighboring fire departments through Mutual Aid Calls.

During the coming spring, the DEPARTMENT is planning on having an 18-hour pumper school for firefighters. In the past year members have been re-certified in C.P.R. and other training.

The DEPARTMENT wants to extend thanks to the people who have contributed to our successful auction, dinners, membership dues, truck fund support donations, and the donation from the Town of Newfane. Without this support small departments would be a thing of the past.

Respectfully submitted,  
Jane St. Pierre  
Secretary

## VALLEY HEALTH COUNCIL

The Valley Health Council has been providing the residents of this area with health related services and referrals for the past 14 years. These services have included health education programs, free blood pressure and well baby clinics, free transportation for medical needs, and loans of medical aids such as crutches, wheelchairs, and bedside equipment. The council also operates a Thrift Shop in West Townshend which offers pre-worn clothing, and reusable household items at very reasonable prices.

Dorothy McNeary has been our Executive Secretary for 12 years and provides the continuity needed to the Board of Directors who represent our several communities and give of their time voluntarily. She coordinates our programs with other agencies such as Council on Aging, Southeastern Vermont Community Action, Mental Health Services, Ellsworth Home Health Agency, Brattleboro Public Health Nursing Service, Southern Vermont Home Health Agency, and the United Way.

The 16 professionally trained Homemakers are directed by Debi Moore and supervised by Linda Puzan. They provide the essential help necessary to allow patients to return from hospitals sooner or to free them from having to enter nursing homes. Their work in the area continues to expand and during the past year they have provided 404 hours of service to the town of Newfane.

The Valley Health Council has sponsored the National Health Service's doctor, Timothy Shafer since he came to Townshend in 1984. He has established himself in practice and his active participation in community health activities has been a real contribution to our valley.

Since 1972 we have asked each town in our West River valley to support our activities at the rate of \$1.00 per capita. We ask for this same support this year, or \$1,210 for the town of Newfane.

Our volunteer drivers drove 302 miles for Newfane residents, 40 Newfane residents were seen at our free Blood Pressure clinic and 31 Newfane children attended our Well Child clinic co-sponsored with Vermont Department of Health.

## VERMONT DEPARTMENT OF HEALTH

### Annual Report to the Citizens of Newfane

The mission of the Vermont Department of Health is to prevent illness and to control or eliminate hazards dangerous to the health of the public. In working toward this goal, the Health Department has provided, or assured the provision of, health services to communities across the State. Direct services are provided through 11 local Health Department offices. During fiscal year 1986, citizens of Newfane received the following services from the Brattleboro office:

48 pregnant women, new mothers, and children received supplemental foods, health and nutrition services through the WIC program.

2 children or young adults received medical evaluation of individual health and dental status through the Partners in Health program.

6 persons received information and counselling through the Maternal and Child Health program and /or information and teaching of parenting skills through prenatal classes and home visits.

16 children received comprehensive health assessments and preventive guidance at Well Child Clinics.

Diagnosis and treatment services for orthopedic, hearing, cardiac, genetic, developmental disorders, and other handicapping conditions were provided to 7 children through the Handicapped Children's program and /or the Child Development Clinic in Burlington.

The Vermont Department of Health Laboratory in Burlington helps to prevent and control illness by identifying chemicals and microorganisms in a variety of substances. During fiscal year 1986, the following laboratory services were provided to residents of Newfane:

10 blood tests to identify women needing immunization against German Measles (Rubella) to prevent birth defects,

52 other diagnostic blood tests,

36 tests of individual and municipal water systems to monitor drinking water quality.

The Dental Division provides services to local communities including installing and maintaining fluoridation equipment in selected community and school water systems, paying for dental treatment of eligible children, and providing dental health education in the schools.

Statewide, the Health Department provided the following services to Vermonters:

28,819 doses of vaccine were administered in Health Department clinics to prevent polio, measles, other childhood



diseases, and influenza. 199,471 doses were supplied to private physicians.

16 hospitals, 48 nursing homes, and 46 level III community care homes were inspected and licensed.

7,511 inspections of restaurants, inns, camps, etc. were conducted.

1,331 reports of communicable diseases were investigated.

317 gonorrhea cases were interviewed and 293 contacts were traced by Epidemiology field investigators.

539 air, water, and other samples taken in the vicinity of 2 nuclear power reactors (Vermont Yankee in Vernon and Yankee Rowe in northern Massachusetts near Readsboro, Vermont) were tested for radioactivity, 18 workplaces were tested for the presence of mercury, and 93 x-ray machines in hospitals, doctors' and dentists' offices were inspected.

38 VOSHA regulatory inspections and 67 voluntary consultative inspections of Vermont industries were conducted.

The Tooth Fairy program provided financial assistance for the dental care of 6,033 children; the Denticaid program provided assistance for 20,992 children.

1,519 persons received screening for early detection of lung disease through Health Department chest clinics.

5,362 breath and blood alcohol samples were processed by the Laboratory. 16,676 bacteriological and viral cultures were tested.

The Emergency Medical Services program provided support and technical assistance to the State's 96 ambulance services, 55 first responder squads and 16 hospital emergency departments. 568 Emergency Medical Technicians were trained or recertified, and 283 certifications were issued in advanced life support skills.

The Office of the Chief Medical Examiner investigated 695 Vermont deaths, including 201 accidents, 17 homicides, and 76 suicides.

Many services are also provided at the local level by your Town Health Officer. In Newfane the Board of Selectmen acts in this capacity. Please feel free to call them at any time if you need any assistance. The Health Department provides technical assistance and support to local health officers.

We encourage your participation in our programs. Information about all Health Department services may be obtained by calling our toll-free number 1-800-642-3323, or the Brattleboro office at 254-6739.

Roberta R. Coffin, M.D.  
Commissioner of Health



## WINDHAM REGIONAL PLANNING AND DEVELOPMENT COMMISSION

Newfane is one of 24 towns in Windham, Bennington and Windsor Counties that are members of the Windham Regional Planning Commission. WRC services to Newfane during 1986 have included both work specifically for the town, and work on regional issues that affect Newfane's needs and interests. Some examples of the work done by the WRC for Newfane include:

- Assisted Brattleboro, Newfane, Wardsboro, Townshend and Community Action Brattleboro Area (CABA) in securing a Community Improvement Grant for a Small Business Revolving Loan Fund;
- Provision of technical assistance to the Newfane Planning Commission and Board of Selectmen with revisions to the town's zoning bylaw;
- Reviewed and commented on submissions to the Federal Energy Regulatory Commission and the Vermont Public Service Board on behalf of the West River Valley Towns participating in the Ball Mountain Dam Hydroelectric Power Development Project; and supported formation of an organization of applicant towns to manage and operate the Project;
- Published a Housing Market Analysis for the towns in the Brattleboro area to determine the need for various types of housing over the next five years;
- Continued the Regional Cooperative Purchasing Program for Towns and School Supervisory Unions for #2 fuel oil, diesel, regular and unleaded gasoline; *savings - almost 60% off*
- Preparation and adoption of the Windham Regional Plan (1987-1992) including a series of six new planning resource maps; the Plan and maps can be used by the town in preparing the town plan and bylaw;
- Careful review of several pieces of legislation that would affect Vermont town government by the WRC's Public Policy and Legislation Committee;
- Continued sponsorship of the Council on Aging for Southeastern Vermont

Piet van Loon and Peter Loring were Newfane's Commissioners to the WRC in 1986.

Additional information on the WRC and on its programs may be obtained from the town's commissioners, or from the WRC office, 139 Main Street in Brattleboro, telephone: 257-4547.

## WOMEN'S CRISIS CENTER

The mission of the Women's Crisis Center is to end domestic and sexual assault against the women and children of Windham County. Such violence exists in your community, as it does in every community and among every socio-economic group. This truth is not pretty or easy to face, but acknowledging it is the first step toward stopping the violence.

Since the agency's beginnings ten years ago, residents and agencies throughout the County have come to rely on the Crisis Center to provide comprehensive services for victims of battering and rape, and to do so in a way which is both responsible and responsive to its community. The core of the agency's services is shelter, a safe place to go and put lives back together apart from the terror and trauma of abuse. Shelter, emotional support, and information and referral are available 24 hours a day. Legal and welfare advocacy, individual and group counseling for both women and children, and referral and case management with other services are available during the week. All program components include information and counseling about alcohol/drug abuse and vocational issues.

In 1986 the Crisis Center responded to 850 crisis calls, about half of them from battered women and about 25 from women who had been raped. This is a 45% increase from 1985. We sheltered over 70 women for approximately 1000 days, plus their 90 children for 1070 days. The number of families sheltered increased 12%, and total days of shelter provided were up 24% over 1985. We helped 150 women write and obtain relief from abuse court orders, a 17% increase from 1985.

Windham County residents make up approximately 80% of the people who come to us for help. Of callers who gave their town of residence, six people who called our crisis line in 1986 were from your town. Each day of shelter costs over \$20 per person, not including counseling, crisis intervention or administrative costs.

The Crisis Center is an emergency service available 24 hours a day, 365 days a year. Whether or not we served any of your townspeople last year, we have in the past and probably will again this year. We ask that you consider us as you would a police or ambulance service — hoping you and your neighbors will never need us, but wanting to assure that, if you do, we are here.

The agency is more than an emergency service, however. We provide the education, support, and referrals that can keep family crises from recurring, and we intervene with children in order to stop the transmission of violent patterns to the next generation. In this sense your contribution to the Center is an investment in a future which holds the promise of less abuse and more caring among the citizens of the County.

The Women's Crisis Center raises 40% of its income from the private sector, including 13% of its annual budget from the United Way, and 60% from the public sector, including about 8% of its total income from all the towns in Windham County. The agency depends on the members of the Town Meeting to vote for agency support so that it may maintain its present level of services.

## YOUTH SERVICES OF WINDHAM COUNTY

Youth Services is a nonprofit community organization. Our programs and professional staff are here to help youngsters and families through the difficult times and crises of growing up in Newfane and throughout Windham County.

During the previous Fiscal Year (7/1/85 - 6/30/86) Youth Services provided services to 36 residents of the town of Newfane.

10 people used the Alcohol and Drug Abuse Program, which provides counseling to youth and families.

2 people used the Big Brothers/Big Sisters Program, which provides adult friendship and guidance to youngsters in need.

16 people used the Diversion Program, which functions as an alternative to court for first time offenders and holds them accountable to their victim and to the community for their unlawful acts.

6 people used the Runaway Program, which provides crisis intervention, family counseling and, if necessary, temporary housing. The goal of the program is to reunite the family, and in 95% of the cases, the youngsters we help go home.

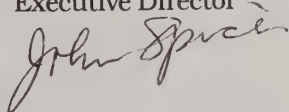
2 people used Youth services counseling and support services.

Another service available to the residents of Newfane is family mediation.

The basis of our request to all towns is \$32 per resident served. Therefore, we kindly request \$1,152 from the town in support of our budget for the coming fiscal year (7/1/78 - 6/30/88).

Thank you for your consideration of this request and the support and confidence you have given us through the years. Please don't hesitate to call us with any questions or suggestions (257-0361).

Respectfully submitted,  
Sally Pennington  
Executive Director



# BIRTHS — 1986

January 7	Elizabeth Mayo Peterson	Paul Roland Peterson Mary Beth Williams
March 6	Kirk Archer Hallonquist	David Bruce Hallonquist Nora Ellen Feldman
March 12	Kimberly Diane Stafford	David Caldwell Stafford, Jr. Cindy Lou Matthews
April 10	Christopher Snow Mortimer	Jeffrey Clark Mortimer Donna Marie Snow
April 14	Reilley Teresa Fontaine	Timothy John Fontaine Caroline Allwood
April 25	Blaine Daniel Coughlin	Daniel Stevens Coughlin Diane Marie Therriault
April 27	Jenny Pratt Woodberry	James Hartwell Woodberry Laura Whitney Pratt
April 29	Andrew Peter Brown	David Holland Brown Patricia Ann Theodoropolus
May 15	Evan Spencer Jerome	William Travers Jerome Dolores Ann Johnson
May 31	Archibald Stewart Clark III	Archibald Stewart Clark, Jr. Lorrie Ann Brown
June 29	Daniel Eligius Sherman	Milton Harry Sherman, Jr. Anne Margaret Fogarty
July 17	Christopher Walter Stover	William H. Stover Carol Ann Ibert
August 7	Katy Boni Hughes	John Roy Hughes Teresa Boni
August 10	Katie Marie Williams	Christopher Kelsey Williams Barbara Lee Coughlin
August 13	Kaila Marie Wilson	Deane Arthur Wilson Billie Jo Meckle
August 26	Devyn Leah Billetdeaux	Robin Edward Billetdeaux Mellissa Stone
Sept. 2	Kyle Christopher Emerson	Barry William Emerson Karen Marie Bove
Sept. 4	Jacob Bernard Largess	James Joseph Largess Bonnie Jean Morway
Sept. 4	Adam Robert Largess	James Joseph Largess Bonnie Jean Morway
Sept. 8	Sarah Dillon Rohan	Michael Nicholas Rohan Abigail Mary Dillon
October 3	Bender Louis Caiola	Robert Eugene Caiola Nancy Katherien Bender
October 13	Corey Rhiannon Miner	Kevin Bruce Miner Lauri Denise Kraus



## DEATHS — 1986

January 28	Perley Cassels Stratton, 86	Williamsville
April 4	Joyce S. Sprague, 54	Newfane
May 3	Raymond Chester Jones, 91	Newfane
June 23	Joseph L. Keefe, 74	Williamsville
August 11	Harold Eugene Russ, 78	Newfane
August 25	Paul Eugene Robinson, 80	Newfane
December 20	Harriet Deane	Newfane
December 27	Viola Wheeler McGee	South Newfane

## Marriages — 1986

Date	Place	
January 4	Newfane	William Charles Taylor Chloe Mantel
April 27	Brattleboro	Arnold J. Young, Jr. Bette-Lynn Miller
May 17	Brattleboro	Raymond John Serre, Jr. Heidi Louise Traudt
May 17	Newfane	Kevin Mark Meyer Heidi Lyn Anderson
May 17	Newfane	William B. Smith Ruth Anna Dowley
May 24	Newfane	John R. Tsimortos Donna M. Ross
May 31	Williamsville	Eko Deddy Maryanto Mary Chase Dindorf
May 31	Newfane	Stephan Fred Fante Julie Kathryn Liggett
June 7	Newfane	Gary Edward Corey Gail Marie Haselton
June 13	Newfane	Ralph H. Flynn Priscilla A. Lyons
June 21	Newfane	Edward Sinclair Julie Kristin North
June 21	Newfane	James Andrew Polep Betsi Gayle Brooks
June 21	Newfane	Todd J. Lawley Catrina L. Gallup



## Marriages — 1986

July 19	Springfield	Lance Morrison Lindgren Betty Louise Lord
July 25	Newfane	Richard James Ventura Debra Lynn Wuchert
July 26	Brattleboro	Scott Michael Nelson Cassandra Diane LeClair
August 16	W. Brattleboro	Timothy L. Dowley Kelly Marie Gilbert
August 23	Newfane	Steven W. Grenier Katherine Truitt
August 30	Brattleboro	George Robert Bates, Jr. Tracey A. Pianka
September 15	Newfane	Paul Martin Parsons Sheri-Lee Burt
September 13	So. Newfane	John Nelson Ferguson, Jr. Paula Jean O'Brien
October 4	Newfane	John Joseph Glade II Christine Michelle Shearn
October 5	Newfane	Kurt Lee Hayden Melonie Steffen Mazman
October 5	Brattleboro	Curtis Alan Sanderson Pamela J. Lane
October 11	Brattleboro	Jesse Aaron Bristol Paula Diane Boudreau
October 25	Newfane	Charles David Campbell Roberta Lynn Hull
November 15	Grafton	Stephen Harris King Joyce Elaine Barber
December 20	Newfane	Stephen P. Lawley Cynthia Ann Brown
December 22	W. Townshend	William David James Terri Katheryn Guest
December 27	Brattleboro	Bruce Allan Capponcelli Kerry Susan Pinilla

## TELEPHONE DIRECTORY FOR SERVICES OF TOWN AND AGENCIES

### 24-HOUR EMERGENCY SERVICE

Fire:	Mutual Aid, Keene, N.H.	1-603-352-1100
Medical Transportation:	Rescue, Inc., Brattleboro	254-2010
	Grace Cottage Ambulance, Townshend	365-7676
Police:	Windham County Sheriff, Brattleboro	254-2950
	Constable, Newfane	365-4085
	Vt. State Police, Brattleboro	254-2382
Mental Health:	Mental Health Services of Southeastern Vermont	1-800-622-4235
Domestic Violence:	Women's Crisis Center, Brattleboro	254-6954
General:	Hotline for Help, Brattleboro	257-7989
Runaway:	Youth Service of Windham County, Brattleboro	257-0361
Temporary Shelter:	Morningside Emergency Shelter, Brattleboro	257-0066

### TOWN OF NEWFANE

#### Records and Information

Town Clerk	West Street, Newfane	365-7772
Hours:	Tuesday through Friday, 9 a.m. to 1 p.m. Saturday, 9 a.m. to 12 noon	

#### Voter Registration

Application at:	Town Clerk's Office
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#### Taxes

Current, Real & Personal	Paid quarterly: 7/15, 10/15, 1/15, & 4/15
Mail to:	Tax Collector, Town of Newfane
Pay in Person to:	Town Clerk's Office
Delinquent, Real & Personal: Pay to:	Delinquent Tax Collector, Town of Newfane

#### Dog Registration

January 1 to April 1	Town Clerk's Office
Present Certificate of Vaccination against Rabies, Issued within 24 Months of Registration.	

#### Sanitary Landfill

Open:	Monday, Wednesday and Saturday, 8 am to 4 pm
Permits required:	Available from Town Clerk's Office

#### Schools

Windham Central District, Superintendent's Office	365-7651
Newfane Elementary (Brick), Principal's Office	365-7536
Leland and Gray Union High School (office)	365-7355

**TELEPHONE DIRECTORY FOR SERVICES OF TOWN AND AGENCIES (Cont'd.)**

**Town Garage**

In Williamsville 348-7949

**Moore Free Library**

West Street, Newfane 365-7948

**Other Agencies**

Valley Health Council	Townshend	365-7725
Grace Cottage Hospital (Office)	Townshend	365-7920
Ellsworth Nursing Service	Chester	1-802-375-3020
Vermont Department of Health	Brattleboro	254-6739
Retired Seniuor Volunteer Program (RSVP)	Brattleboro	257-0126
Council on Aging for Southeastern Vt.	Brattleboro	257-0569
UVM Extension Service	West Brattleboro	257-7967
Windham Regional Planning Commission	Brattleboro	257-4547

**Ordinances in Effect in Town of Newfane** (copies available from Town Clerk)

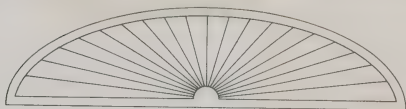
- \*Town Plan
- \*Zoning By-laws
- \*Health Ordinance
- Mobile Home Park Ordinance
- Camp Trailer Ordinance
- Landfill Ordinance
- Dog Ordinance
- \*Road Specifications

\*Refer to these Ordinances if you are planning *any* changes to your property. For help, call the Zoning Administrator or a Selectman.

## Granger leaves Newfane board

NEWFANE — The Newfane board of selectmen has accepted with regret the resignation from the board of chairman Michael Granger.

Granger has served the town as lister and selectman for seven years. Granger cited the pressure of his business, Granger Real Estate, and the desire to be able to spend more time with his family as his reasons for leaving.



GRANGER REAL ESTATE

*Property Brokerage in Vermont  
and New Hampshire*

MICHAEL GRANGER

Route 30, P.O. Box 400, Newfane, VT 05345 802/365-7600

5-7563

*Town of Newfane*

P.O. Box 36  
Newfane, VT  
05345

RUTH SCHREYER  
P.O. BOX 144  
NEWFANE VT 05345-

BULK RATE  
POSTAGE  
PAID  
Permit No. 3  
Newfane, VT  
05345



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129<sup>th</sup>  
ANNUAL  
TOWN  
REPORT  
1987

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NEWFANE  
VERMONT

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FINANCIAL REPORTS  
*July 1, 1986 through June 30, 1987*

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Newfane Elementary (Brick), Principal's Office	365-7536
Leland and Gray Union High School (office)	365-7355

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## AUDITORS' REPORT — 1987

To the Voters of the Town of Newfane, Vermont, Board of Selectmen and Board of School Directors:

The Town's financial statements contained in this report have not been audited. There was no Treasurer's Report available. The books were incomplete as of June 30, 1987 and were not available to the auditors in sufficient time for an audit to be performed.

We have reviewed and verified bank accounts effective June 30, 1987. We have examined checks and pay orders and the Selectmen's Official Board Minutes. We feel confident that the substance of the statements is substantially correct.

The school financial statements were audited by Joseph Pieciak & Co., whose report has been accepted by Newfane School Directors and by the Board of Auditors.

We recommend that an independent audit be performed for the fiscal years ending 1986, 1987 and 1988.

Respectfully Submitted  
Cassandra Freese  
Esther LaMoria  
Priscilla Dahlin



**TOWN OF NEWFANE, VERMONT**  
**WARNING FOR ANNUAL MEETING**  
**March 1, 1988**

The legal voters of the Town of Newfane, Vermont are hereby notified and warned to meet at the Williamsville Hall on Tuesday, March 1, 1988 at 9:00 a.m. to act upon the following articles:

- ARTICLE 1 To elect a Moderator and Town Clerk.
- ARTICLE 2 To act on the Auditors' Report.
- ARTICLE 3 To see how the Town will vote to collect taxes for the ensuing year.
- ARTICLE 4 To see how much the Town will vote to pay its officers for the ensuing year.
- ARTICLE 5 To see if the Town will authorize the Selectmen to appoint one or two Road Commissioners for the ensuing year, or to elect them by ballot.
- ARTICLE 6 To elect all Town Officers required by law for the ensuing year.
- ARTICLE 7 To see if the Town will authorize the Selectmen to acquire by gifts, or purchase, land for a municipal forest, to provide wood products, maintain wildlife habitat, protect water supplies, provide forest recreation, and for conservation education purposes.
- ARTICLE 8 To see if the Town will vote to appropriate \$1,129.00 for Mental Health Services of Southeastern Vermont.
- ARTICLE 9 to see if the Town will vote to appropriate \$250.00 for the Council on Aging for Southeastern Vermont.
- ARTICLE 10 To see if the Town will vote to appropriate \$1,016.00 to Windham Regional Planning and Development Commission.
- ARTICLE 11 To see if the Town will vote to contribute \$200.00 to Hotline.
- ARTICLE 12 To see if the Town will vote to appropriate \$200.00 to Morningside Emergency Shelter.
- ARTICLE 13 To see if the Town will vote to support the Valley Health Council by voting it the sum of \$1,210.00.
- ARTICLE 14 To see if the Town will vote to appropriate \$1,677.00 for the Ellsworth Nursing Service.
- ARTICLE 15 To see if the Town will vote to appropriate the sum of \$1,088.00 for the Windham County Youth Services Commission.
- ARTICLE 16 To see if the Town will vote to appropriate \$500.00 for the Women's Crisis Center in Brattleboro.

- ARTICLE 17 To see what definite sum of money the Town will vote to the support of Emergency Ambulance Service by Grace Cottage Hospital, for the Town of Newfane.
- ARTICLE 18 To see if the Town will vote to appropriate up to \$3,954.00 for Rescue, Inc.
- ARTICLE 19 To see if the Town will vote to appropriate the sum of \$140.00 for the Retired Senior Volunteer Program.
- ARTICLE 20 To see if the Town will vote to appropriate \$2,000.00 to the New Brook Fire Department to help defray the cost of a new Rescue Truck.
- ARTICLE 21 To see if the Town will vote to appropriate \$120.00 to the Center For Independent Living.
- ARTICLE 22 To see if the Town will vote to appropriate \$300.00 to Brattleboro Area Hospice.
- ARTICLE 23 To see what definite sum of money the Town will vote for Village of Newfane to provide handicap access to Union Hall.
- ARTICLE 24 To see if the Town will exempt from taxation the Williamsville Preservation Society, Inc. property.
- ARTICLE 25 To see what sum of money the Town will vote to raise by taxation to defray its expenses for the ensuing year.
- ARTICLE 26 To see if the Town will authorize the Selectmen to borrow in anticipation of taxes, and in anticipation of Federal and State monies to be allocated to the Town.
- ARTICLE 27 To act on any other business that may legally come before the Town.

Board of Selectmen  
Town of Newfane, Vermont  
January 29, 1988

Jay Wilson  
James Gray  
Edward Druke, Sr.  
W. Todd Brown

**TOWN OF NEWFANE, VERMONT**  
**WARNING FOR ANNUAL SCHOOL DISTRICT MEETING**  
**March 1, 1988**

The legal voters of the Town School District of Newfane, Vermont, are hereby notified and warned to meet at the Newfane Elementary School on Tuesday, March 1, 1988 at 9:00 A.M. to act upon the following articles:

ARTICLE 1 To Elect a Moderator and Town Clerk

ARTICLE 2 To Act on the Auditor's Report

ARTICLE 3 To see how much the Town School District will vote to pay their officers for the ensuing year.

ARTICLE 4 To elect all Town School District officers authorized by law for the ensuing year.

ARTICLE 5 To see what sum of money the Town School District will vote to raise by taxation to defray its expenses for the ensuing year.

ARTICLE 6 To see if the Town School District will authorize the School Directors to borrow money in anticipation of Federal and State monies to be allotted to the Town School District.

ARTICLE 7 To transact any other business that may legally come before the town.

Town of Newfane  
January 11, 1988

Janet Wallstein  
Linda Decker  
Joseph Slowik

School Directors

**MINUTES OF THE ANNUAL MEETING — March 3, 1987**  
Newfane, Vermont

The Annual Town and School District Meeting were called to order at 9:05 A.M. by Moderator Fred Houston. After the Pledge of Allegiance to the flag the Moderator read the Warning and Articles of the Town and School District. He also announced that the 6th Grade was selling chances on a 50/50 Club and that the 5th Grade was selling coffee and doughnuts to help raise money for the yearly trip to Camp Keewayden.

Bob Ostrow made a motion that we combine Town Article 1 and 2 with School Article 1 and 2, Town Article 4 with School Article 3, Town Article 6 with School Article 4, Town Article 21 with School Article 8 and Town Article 27 with School Article 6. The motion was seconded and voted in favor to do so. Corrections to the Town Report were then read by the Moderator.

The Moderator then introduced our Representative to the Legislature, Mr. Gene Godt, who spoke to us. He spoke about School Aid and how money can be raised for funding education. Also, he spoke on the Foundation Plan which is to use money raised from the sales tax to support schools. Gene Godt asked that the questionnaire from Senator Doyle be handed out and then he answered the questions the way he felt they should be answered. He commented about the Osgood Farm in Brookline not being able to raise enough funds to continue in operation and that they would be forced to sell land in order to pay taxes. Stephan Morse, Mary Hunt, Bob Ostrow and Stewart Lawrence all had either questions or comments to make to Mr. Godt.

We then moved on to:

Article 1 To elect a Moderator and Town Clerk. Fred Houston was nominated and seconded and there being no other nominations the Clerk was instructed to cast one ballot for Fred Houston. Sandra Dowley was then nominated for Town Clerk and there being no other nominations the Clerk was instructed to cast one ballot.

Article 2 To act on the Auditors Report. Motion was made and seconded to accept the Auditors report. So voted.

Discussion: Bob Ostrow asked to have the Auditors' Report accepted. Mike Granger: I think we have to be careful about internal control. The Town is no longer a small town and we need professional accounting practices. There was a real breakdown a year ago and no matter who gets the Treasurers job we (the Selectmen) are going to encourage them to go to professional accounting. We need a treasurer and an auditor. Denny Halladay did a real good job of cleaning up the books.

Article 3 To see how the Town will vote to collect taxes for the ensuing year.

Motion was made and seconded to continue collecting in the same manner as previously done which was quarterly. So voted.



Article 4 and School Article 3. To see how much the Town and School will vote to pay its officers for the ensuing year.

Bob Ostrow made motion: I move that the Town pay its officers as follows: Clerk — \$9,000 per annum, Treasurer \$1,000.00 per annum, plus a sum of up to \$9,000.00 per annum to be paid at the discretion of the Selectmen, to the Treasurer, or to a Bookkeeper or Accountant, to perform the bookkeeping and accounting duties in the manner required by the Selectmen. All other Officers, the same as last year, namely \$5.00 per hour and .17¢ per mile, except for Delinquent Tax Collector, whose compensation is the penalties collected on delinquent taxes.

Mike Granger: The Town Clerk took in over \$10,000.00 in fees last year.

Earl Morse: How much does that figure out to an hour that the Town Clerk will get and I also think the hours should be updated so that a working man can get in to see her.

Linda Decker: The school pays the Treasurer \$500.00 a year.

Bob Ostrow: The School did not pay the Treasurer the \$500.00 in 1986.. also the Schools' books take up to 1/3 of the Treasurers time, and also the Selectmen have no control over the Treasurer once he is elected.

Mike Granger: I amend the motion to read that the School also pay \$1,000.00 to the Treasurer.

Esther LaMoria: It didn't take 1/3 of my time to the School books when I was Treasurer. Everything came to me all coded and ready to go.

Earl Morse: I make a motion to amend the amendment to read \$6.50 an hour and a 40 hour week for both the Town Clerk and the Treasurer. All other officers remain the same.

This was put to a vote and failed to pass.

We then voted on the amendment to the motion and this was so voted. We then voted on the original motion and this was so voted also.

Article 5 To see if the Town will authorize the Selectmen to appoint one or two Road Commissioners for the ensuing year, or to elect them by Ballot.

Chris Williams made a motion: That the Board of Selectmen appoint two of their Board as Road Commissioners and that they appoint a working foreman (who is not one of the Selectmen.)

Dick Flynn: What's the reason? I think the roads are in good condition.



Ed Druke: The selectmen have appointed myself and Jay Wilson as Road Commissioners. We oversee any expenses up to \$1,000.00. Anything over that has to have the approval of the whole board.

Bob Ostrow: I amend the motion to say that all the Selectmen be Road Commissioners and hire a working foreman.

Another motion was made to elect a working foreman instead of appointing one. Stewart Lawrence made the comment that anyone who is popular can get elected even if they don't know anything about the job. This motion was put to the vote and failed to pass.

Mike Granger spoke about the amendment: Jim Gray has a working capital of \$200.00, anything over that has to have the consent of Ed Druke and Jay Wilson up to \$1,000.00, and anything over that has to have the approval of the whole board.

Bob Ostrow: Jim Gray does a fine job on our road.

Earl Morse: They do a fine job on our road in front of the store, Route 30.

The amendment was put to the vote and was passed.

Article 6 and School Article 4: to elect all Town and School District Officers required by law for the ensuing year:

Selectmen:	3 yrs.	James O. Gray
	1 yr.	Edward Druke Sr.
	1 yr.	W. Todd Brown
School Director	3 yrs.	Joseph Slowik
	2 yrs	Janet Wallstein
L & G School Director	3 yrs.	Kevin Meyer
Treasurer	1 yr.	Patricia Meyer
Auditor	3 yrs.	Esther La Moria
Listers	3 yrs.	Carleton Chaffee
Delinquent Tax Collector	1 yr.	Lynn Kent
Town Agent	1 yr.	Robert Bates
Town Grand Juror	1 yr.	Robert Bates
1st Constable	1 yr.	Claude Weyant
2nd Constable	1 yr.	George Clark

It was then moved to suspend the rules and allow the people from Social Services who had to leave early talk on their organizations even though we would not vote on them at this time.

Teri Boni spoke on behalf of Mental Health Services.

Michael Attley spoke for Council for Aging

Marie Ohlson spoke for Hotline

Bob Ostrow spoke about Ellsworth Nursing Center saying we should only give them \$803.45 instead of \$1,677.00 which is what they were requesting.

Margaret Wilson spoke on behalf of Rescue, Inc.

Meeting then recessed at 12:30 for lunch which was served by the Newbrook Auxillary at the School.

Meeting reconvened at 1:20 P.M. It was brought to the attention of the voters that we had not voted on the slate of officers for the Moore Free Library. A motion was made and seconded to reinstate the entire slate of officers. So voted.

- Article 7 To see if the Town will authorize the Selectmen to acquire by gifts, or purchase, land for a municipal forest, to provide wood products, maintain wildlife habitat, protect water supplies, provide forest recreation, and for conservation education purposes.

The State requires that this Article be posted as an Article in the Warning, and normally it is passed over. There was a motion made to have this article defeated. There was a long discussion, and a standing vote was taken with 25 in favor of the article and 24 against.

- Article 8 To see if the Town will vote to appropriate \$1,129.00 for Mental Health Services of Southeastern Vermont. Teri Boni spoke in the A.M. Motion was made and seconded to appropriate \$1,129.00 for Mental Health. So Voted.

- Article 9 To see if the Town will vote to appropriate \$250.00 for the Council on Aging for Southeastern Vermont Mr. Attley spoke on their behalf in the forenoon. Motion was made and seconded to accept the \$250.00 request. So voted.

- Article 10 To see if the town will vote to appropriate \$1,016.00 to Windham Regional Planning and Development Commission.

Mike Granger spoke on behalf of WRPDC and then Hendrick VanLoon also spoke on their behalf. Motion was made and seconded to contribute the \$1,016.00. So voted.

- Article 11 To see if the Town will vote to contribute \$200.00 to Hotline.

Miss Ohlson spoke in the A.M. Motion made and seconded to appropriate the \$200.00 to Hotline. So voted.

- Article 12 To see if the town will vote to appropriate \$100.00 to Morningside Emergency Shelter.

Mary Hunt spoke on their behalf. Motion made and seconded to contribute \$100.00 to Morningside Emergency Shelter. So voted.

Article 13 To see if the Town will vote to support the Valley Health Council by voting it the sum of \$1,210.00.

Ruby McKewen spoke for this Council. Motion made and seconded to support the Valley Health with \$1,210.00. So voted.

Article 14 To see if the Town will vote to appropriate \$1,677.00 for the Ellsworth Nursing Service.

Bob Ostrow made a motion that the Town appropriate the sum of \$803.45 to Ellsworth Nursing Service for the ensuing year, said sum representing the same percentage of funds to be raised as services rendered to resident of the Town, namely 5%.

The representative had spoken in the A.M.

Bill Cassill spoke on behalf of Ellsworth.

Bob Ostrows motion was voted down and the original request was granted.

Article 15 To see if the Town will vote to appropriate the sum of \$1,152.00 for the Windham County Youth Services Commission.

John Spicer of South Newfane spoke in their behalf. Motion was made and seconded to appropriate the \$1,152.00 to this commission. So voted.

Article 16 To see if the Town will vote to appropriate \$500.00 for the Woman's Crisis Center in Brattleboro.

Ingrid Longo spoke for the Center. Motion made and seconded to contribute \$500.00 to the Center. So voted.

Article 17 To see what definite sum of money the Town will vote to the support of Emergency Ambulance Service by Grace Cottage Hospital for the Town of Newfane.

Bill Mantel spoke for Grace Cottage Hospital and recommended that the sum stay the same as last year which was \$3,000.00 Motion made and seconded. So voted.

Article 18 To see if the Town will vote to appropriate up to \$2,485.00 for Rescue, Inc.

Marjorie Douglas spoke for Rescue. It was moved and seconded to contribute the \$2,485.00 to Rescue. So voted.

Article 19 To see if the Town will vote to appropriate the sum of \$140.00 for the Retired Senior Volunteer Program.

Norman Hunt spoke for RSVP. Motion made and seconded to appropriate the sum of \$140.00. So voted.

Article 20 To see if the Town will vote to hold its election by Australian Ballot.

Motion was made to vote by paper ballot on this Article. 102 people voted. 66 voted to continue Town Meeting the way it has always been and 36 voted to change it.

Some of the discussion:

Bob Ostrow: I'm in favor of tradition, but Australian ballot gives the working man a chance to vote. This also gives the people a chance ahead of time to know who is running. Also there would be a better selection of people running if they had to state their intentions earlier.

Mr. Raymond: What in the world is Australian Ballot?

Mr. Houston: Secret ballot. Printed ballot. No voting during Town Meeting.

Fanny Mantel: Sometimes people get inspired at Town Meeting to run for an office, such as our getting an auditor.

Ingrid Longo: Only about 10% of the voters get here to the meeting and she considered herself very fortunate to have the opportunity to be there.

David Clarkson: I feel that part of the Town Meeting should be on Monday evening and the rest on Tuesday.

Bill Mantel: I'm in favor of the Old Town Meetings, Town Halls and all.

Jim Gray: If it was Australian Ballot, senior citizens and disabled people could vote by absentee ballot.

Article 21 and School Article 8. Shall the Town authorize the Board of Selectmen and the Town School District authorize the School Directors to sell or otherwise convey the interests of the Town and the Town School District in those lands and premises situate on Timson Hill Road in Williamsville and known as the District #6 School Property to the Williamsville School Preservation Society, Inc. under such terms and conditions as may be set by the Board of Selectmen and the School Directors.

Jonathan Jullian: We intend to preserve the school and have no intention of asking the town for any money.

Bob Ostrow: Amendment made to the motion: Such terms and conditions to include, but not be limited to, a reverter of the rights conveyed to the town and school district if any of the following events occurs:

- 1) WSPS becomes insolvent
- 2) WSPS ceases to exist
- 3) WSPS attempts to transfer the property to any other entity, or



- 4) Fails to make necessary repairs, cure violations, maintain the property, or insure the property in a manner determined by the then Board of Selectmen.

J. Jullian: What do you mean by repairs.

B. Ostrow: Whatever it takes to preserve the building.

B. Cassill: If we don't do our job, then the Selectmen can take over.

P. Severance: The building has been going downhill ever since there has been no school held there, who is going to take care of it, and does this discussion have to come up every year.

Fred Houston: If its turned over to the WSPS it won't come up in Town Meeting again. The land doesn't belong to the Town. A conveyance would be done by Quit Claim Deed. If anyone gets hurt on the property, they are not going to go to the Williams family, they will come to the Town and the School District.

Frank Grout spoke about the conveyance.

Fred Houston spoke about after 15 years the Williams family could go to Court and claim possession.

Voted on the amendement to the article, 61 to 31 for the amendment.

Chris Williams questioned how could the WSPS have the right to this when the Williams owned the land. Fred Houston explained.

Voted again on Article 21 and 8 as amended. So voted.

Article 22 To see if the Town will exempt from taxation property consisting of 1.6 acres north of Newfane Village owned by Newbrook Volunteer Fire Association, Inc.

Motion made and seconded to exempt from taxation this property. So voted.

Article 23 To see if the Town will exempt from taxation 6.78 acres of land in Newfane Village owned by the Moore Free Library Association.

Motion made and seconded to exempt from taxation this property. So voted.

Article 24 To see if the Town will exempt from taxation the Williamsville School property.

Carleton Chaffee said the property is exempt at this time and will be next year if the transfers don't take place till after April 1. Motion made and seconded to pass over this article. So voted.



Article 25 To see if the Town will authorize the Selectmen to eliminate special appropriation requests under \$1,500.00 from the Warning for Town Meeting but include them in the proposed budget.

It was moved and seconded that the Selectmen be authorized to eliminate the requests from Town Meeting. The people would go to Selectmens meetings and state their reasons why they need the money. Bill Mantel made a motion that we move over this article, but it was too late as a motion was already on the floor. All of these articles are included in the budget. Mary Hunt thought the representatives should continue coming to Town Meeting. Bill Mantel said we're losing the Town Meeting touch.

Voted on the motion, it failed to pass, and the representatives shall have to come to Town Meeting.

Article 26 To see what sum of money the town will vote to raise by taxation to defray its expenses for the ensuing year.

Motion was made to accept the new budget figure of \$311,351.00. Seconded and so voted.

Discussion: Jay Wilson: There is going to be an increase in equipment purchases. four trucks should be improved or replaced. One new truck is on the way and another one will be here in mid summer to replace the 1 Ton-4 Wheel Drive.

M. Granger: The Sanitary Landfill has between four and seven years left in it. We need to set money aside for future years either for a new one or for using Brattleboro's. The Town Garage is unheated, and we had an electrical violation there last year. We have a surplus of \$150,00.00, which is being used to reduce taxes.

B. Ostrow: The surplus is dependent on collecting delinquent taxes, so we may have to borrow money.

Piet VanLoon wanted to know how much money was available and Jay Wilson replied, after the purchase of the truck, nothing.

Carleton Chaffee wanted to know where you would put a new town garage. We'd either have to buy land or use the landfill.

Article 27 and School Article 6. To see if the Town will authorize Selectmen and if the School District will authorize the School Directors to borrow in anticipation of Federal and State monies to be allocated to the Town and the Town School District.

Motion made and seconded to accept the above Article. So voted

**Article 28** To act on any other business that may legally come before the Town.

Bob Ostrow: I move that the Treasurer include in his report a listing of all names of taxpayers any amounts owed by them for delinquent taxes, interest and penalties more than one year delinquent as of June 30th of the year included in the report.

Esther LaMoria pointed out that the delinquent tax list should be the job of the auditors not of the treasurer.

It was moved and seconded to accept the motion. So voted.

Next years Town Meeting will be in Williamsville at 9 A.M.

Margaret Coleman read about the BiCentennial Committee and suggested that the Selectmen have a small memorial plaque put in the new Town Offices in memory of Warren Jones and Peter Vanlderstine.

Bob Ostrow: I move that the Selectmen establish a formal, independent financial advisory and audit committee to establish procedures, policies and manuals and act as advisor to the Treasurer and the Board of Selectmen.

Motion made and seconded to accept the above motion. So voted.

Motion made to adjourn from the Town Meeting at 3:40 P.M. So voted.

We then moved on to the Annual School District meeting with

**Article 5** To see what sum of money the Town School District will vote to raise by taxation to defray its expenses for the ensuing year.

Motion made and seconded to accept the new budget figure of \$902,019.00. So voted.

Discussion: Linda Decker spoke about a teacher coming in half time to assist the teaching principal who had administrative duties to attend to and also the rising cost of books and supplies.

She further discussed the increasing staff in the Supervisory Union and the increasing hours of the school secretary, and also, how to best meet the needs of transporting children as Scotty now has to make an additional run in the P.M. due to additional enrollment.

The voters gave Barbara Brooks a round of applause for the 6 years she was on the Board, also Eileen Houston and Karen Hesse. Last year the School was only \$2,175.00 off from meeting their proposed budget.

Article 7 To see if the Town School District will authorize the School Directors to apply over a three year period, the monies currently in the school bus fund toward the contracting of bus service.

Karen Hesse spoke about the problem. Newfane may have to give up its bus and contract it out.

Red Chaffee wanted to know if the School Board was in favor, or was Tom Lewis pushing it.

The Article was put to the vote and so accepted.

Article 9 To transact any other business that may legally come before the Town.

Michael Granger commented about two people who have served the Town together for over 70 years, Fran Grout and Douglas MaFarland.

Meeting adjourned at 4:05 P.M.

Respectfully submitted,  
Sandra H. Dowley  
Town Clerk

## **TOWN OFFICERS — 1987**

### **Moderator**

Frederick Houston

### **Board of Selectmen**

James O. Gray (1990)

Jay Wilson (1989)

Michael Granger (1988), resigned

### **Town Clerk**

Sandra Dowley

Edward Druke, Sr. (1988)

W. Todd Brown (1988)

Christopher Williams (1988),  
appointed

### **Town Treasurer and School District Treasurer**

Patricia Meyer, resigned. E. Denman Halladay, appointed, resigned

Shelba Hescocock, appointed

### **Auditors**

Cassandra Freese (1988)

Elva Feifel (1989), resigned

Priscilla Dahlin, appointed

Esther La Moria (1990)

### **Tax Collector**

Town Treasurer

### **Listers**

Carleton Chaffee (1990)

Frederick Jenness (1989)

Dorothy Jones (1988)

### **Collector of Delinquent Taxes**

Lynn Kent

### **Road Commissioners**

Selectmen

### **Town Agent**

Robert Bates

### **Grand Juror**

Robert Bates

### **Trustees: Library Building Fund**

Lillian Farber

Margaret Coleman

Robert Crowell

Doris Stone

Roy Brooks

### **Town School Directors**

Linda Decker (1988)

Janet Wallstein (1989)

Joseph Slowik (1990)

### **Leland and Gray**

#### **School Directors**

Linda Starorypinski (1988)

David Berrie (1989)

Kevin Meyer (1990)

### **Board of Civil Authority**

#### **Selectmen:**

James O. Gray

Jay Wilson

Edward Druke, Sr.

W. Todd Brown

Christopher Williams

### **Justices of the Peace**

Carleton Chaffee

Merton Coleman

Frederick Houston

David Allbee

David Berrie

Dorothy Jones

Stephan Morse

## **APPOINTED BY SELECTMEN**

### **Assistant Town Clerks**

Margaret McCracken  
Marion Crowe, resigned

### **Fence Viewers**

Theodore Schreyer  
William Mundell  
Richard LaRose, deceased

### **Pound Keeper**

Vacant

### **Zoning Administrator**

John Feifel

### **Planning Commission**

Hendrik van Loon (1988)  
Frederick Houston (1988)  
Hollis Burbank Hammarlund (1989)  
Richard Kuhlman (1989)  
Beatrice MacFarland (1990)  
William Cassill (1990)  
Robert Ostrow (1991)

### **Civil Defense Committee**

Edward Druke, Sr.  
Steve Jones  
Jay Wilson  
Todd Lawley

### **Delegates to Windham Regional Planning & Development Commission**

Hendrik van Loon

Peter Loring

### **Delegates to West River Basin Energy Committee, Inc.**

Carleton Chaffee

James O. Gray

### **Inspectors of Wood, Lumber and Shingles, Weigher of Coal**

William Mundell

Carleton Chaffee

### **Town Energy Coordinator**

Paul Peterson

### **Appointed by State: Town Forest Fire Warden**

Peter Loring

### **Assistant Treasurer**

Sandra Dowley

### **Valley Health Council**

Ruby McKewen, R.N.

### **Town Service Officer**

Barbara Carlson, R.N.

### **Health Officer**

Carlos G. Otis, M.D.

### **Assistant Health Officer**

John Feifel

### **Board of Adjustment**

Joseph Slowik (1989)  
Richard Kuhlman (1987)  
Hendrik van Loon (1989)  
Howard North (1989)  
Jeff Boyd (1988)  
James Meyer (1988)  
Robert Ostrow (1988)

### **Tree Warden**

Edward Druke, Sr.



## DISCLAIMER:

The attached Financial Reports for the Town of Newfane and the School have been prepared from the records which were available in the Town Offices.

These records are the work product of three separate Treasurers, and in the case of the School, the outside auditing firm and School Clerk.

We have not audited the Town Accounts in any way, and have prepared the statements as best we could, given the confused and incomplete state of the records. In the case of the School we relied on the audited statements of the outside firm of auditors and the School Clerk.

We did the best we could in a short period of time and feel confident that the statements are substantially correct, subject only to errors of classification.

Respectfully submitted,  
Shelbajeau Hescok  
Robert W. Ostrow

TOWN TREASURER'S REPORT  
Year Ending June 30, 1987  
Prepared by Shelba Jean Hescoc

COMPARATIVE STATEMENT OF RECEIPTS AND EXPENDITURES

OPERATIONS	7/1/86 to 6/30/87	7/1/85 to 6/30/86
RECEIPTS		
Taxes:		
Current	\$991,392.43	\$937,937.77
Delinquent	130,812.04	99,371.51
Interest	20,432.38	18,463.22
Penalties	9,983.24	6,311.72
Legal Fees	—	1,133.82
Tax Sale Expenses	—	231.36
Overpayments	533.89	814.96
Revenue Sharing	9,689.00	24,834.00
Town Clerk Fees	11,727.40	9,951.55
With. Tax-End of Year	2,450.98	1,140.25
Miscellaneous	18,459.11	10,339.48
Funds Applied-6/30/86	—	42,000.00
Funds Applied-6/30/87	60,000.00	—
Cash Transferred from	—	—
Revenue Sharing	95,590.55	—
Cash Transferred from	—	—
Bi-Centennial Fund	13,447.90	—
TOTAL RECEIPTS	\$1,364,518.92	\$1,146,529.64
EXPENDITURES		
Equipment Gas & Oil	\$ 10,370.55	\$ 13,698.26
Equipment Maintenance	47,533.10	36,319.64
Insurance	35,587.33	20,263.40
Officers' Salaries	41,259.24	31,172.27
Constable Salary	67.50	2,120.76
Officers' Expenses	856.52	116.84
Constable Expenses	23.29	—
Administrative Expense	14,840.64	10,712.59
Rental	—	8,400.00
Miscellaneous	4,894.59	3,490.91
Social Security	8,455.18	5,803.13
Landfill	27,582.38	16,797.24
Special Assessments	7,220.14	7,338.75
Special Appropriations	13,909.00	9,375.61
Fire Companies	18,000.00	18,000.00

Reappraisal	50,775.91				
Equipment Purchases	65,341.90				
Legal Fees	3,798.46				
Computer Service	3,692.20				
Building Maintenance	460.44				
Town Office Expense	4,171.95				
Tax Refunds	1,107.62				
Town Office Construct.	94,185.52				
Annual Report Expense	3,967.26				
With-Tax-Beg. of Year	1,140.25				
TOTAL EXPENDITURES	459,240.97				
	\$ 905,277.95				
School Appropriation	818,431.00				
EXCESS OF RECEIPTS OVER EXPENDITURES	\$ 86,846.95				
ROADS and BRIDGES					
RECEIPTS - State Aid					
Highway	\$111,745.88				
Bridge # 15					
TOTAL RECEIPTS	\$ 111,795.88				
EXPENDITURES					
Labor	\$ 74,060.19				
Materials	89,057.93				
Retreatment	68,657.96				
TOTAL EXPENDITURES	231,776.08				
EXCESS OF EXPENDITURES OVER RECEIPTS	(119,980.20)				
FINANCIAL - Interest Income					
7-Day Account	\$ 6,925.10				
Delinquent Tax Coll A/C	2,066.40				
Monument Upkeep A/C	64.22				
Grader Account	818.54				
Revenue Sharing A/C	4,056.21				
Bicentennial A/C	713.33				
TOTAL FINANCIAL REVENUE	14,643.80				
TRANSFERS and EXCHANGES					
Transfer of Restricted Funds	(169,038.45)				
to Operations	(187,527.90)				
INCREASE (DECREASE) IN CASH BALANCE FOR YEAR					

12,212.35  
2,878.94  
3,043.41  
3,253.75  
814.96

205,812.81  
\$940,716.83  
771,718.00

\$168,998.83

\$ 90,991.31  
39,707.38

\$ 130,698.69

\$ 65,412.00  
64,300.52  
52,859.27

182,571.72

(51,873.10)

\$ 9,359.24  
1,603.39  
126.34  
965.49  
4,453.63  
926.31

17,434.40

(42,000.00)

\$22,560.13

# GROSS DISEURSEMENTS - Itemizations

## Roads and Bridges

### LABOR

Anderberg, Richard	\$ 5,468.37	
Druke, Edward	262.50	
Gray, James	21,121.97	
Jones, Paul	17,905.23	
Jutras, Frederick	5,017.81	
Lawley, Todd	15,493.63	
Nafziger, Wayne	8,763.68	
Wilson, Jay	27.00	
		\$ 74,060.19

### MATERIALS

Berrie & Jenness	\$ 7,801.00	
Cargill Salt Eastern	13,325.92	
Clark, A.S. & Sons	7,452.00	
Dowley, Kenneth, Sr.	21.15	
Druke, Edward	1,089.00	
Dummerston, Town of	540.00	
Elliott, Robert G.	145.00	
Filkins, R.C.	1,255.00	
F.R. Lafayette, Inc.	160.00	
General Chemical Corp.	1,113.00	
Giddings, Mfg. Corp.	6,588.10	
Gould, Donald P. & Sons	9,519.00	
Gray, James	131.75	
Holcomb, David	836.00	
Holland, Richard	12,687.50	
Jones, Paul	21.76	
Jutras, Frederick	4.08	
Lawley, Todd	104.38	
Lincoln Haynes, Inc.	1,445.00	
Nau, Courtney	1,609.50	
Parent Construction Co.	1,072.50	
Rice, Melvin	500.00	
Schreyer, T.E. Jr	282.50	
Sweeney Construction	22.00	
Vermont Correctional Industries	104.00	
Vermont, State of	19,885.14	
Whitcomb, F.W.	1,295.70	
W.W. Building Supply	46.95	
		89,057.93

### RETREATMENT

Lane Construction Co.	68,657.96
Total Roads and Bridges	<u>\$ 231,776.08</u>

## Equipment Operation and Maintenance

Agway, Inc.	\$ 220.63
Alpine Meadows	79.23
AT&T	6.75
Auto Parts Distributors	1,814.75
Bakers Inc.	347.95
Barrett Equipment	155.00
B-B Chain Co.	2,203.75
Beattie Upholstery	40.00
Brattleboro Tire Service	558.28
Brown & Roberts	40.41
C.E.M. Associates	115.00
Central Parts & Supply	179.29

GROSS DISBURSEMENTS - Itemizations (Cont'd.)

CVPS	\$	532.83	
Dormans Store		35.00	
Earl Lackey Auto Supply		648.14	
East Dover Welding		914.98	
E.J. Roberts & Son		76.45	
Fireside Home Center		125.01	
F. J. Blum, Inc.		358.00	
George Weeder Service		212.50	
Grave Equipment		130.84	
Gray, James		12.40	
Green Mt. Gases		180.24	
Howard's Alignment		75.00	
Howe Bros., Inc.		1,091.34	
Interstate Equipment		611.87	
Jordan Milton Machinery		3,368.27	
Keats, Inc.		225.00	
Kelton Motors		774.90	
Lawley, Todd		2.25	
L. & B. Truck Service		211.25	
Lodge Tire Co.		5,808.78	
Louis A. Green Corp.		130.61	
M & M Equipment		74.40	
N.E. Telephone		757.58	
Noe Electronics		481.92	
Ralph's Blacksmith Shop		1,208.24	
R. E. Dunklee & Sons		264.27	
Reynolds & Son		1,408.60	
Sanel Auto Parts		647.21	
Spencer Bros. Inc.		821.66	
Springfield Trucks		1,139.67	
St. Johnsbury Trucking		38.44	
Sweeney Ford		135.64	
Townshend Hardware		30.00	
Tri-State Automotive		2,664.78	
Truck Tire Store		134.45	
Twin State Truck Service		14,877.54	
Unifirst Corp.		1,556.80	
W. W. Building Supply		5.20	\$ 47,533.10

Equipment Gas and Oil\$ 10,370.55Equipment Purchases

Baker's	\$	239.90	
Keats Inc. (GMC Dump Truck)		16,265.00	
Manchester Mack (Mack Truck)		44,292.00	
Micro-Services-N.E. (Computer)		4,245.00	
Newton Business Machines		300.00	\$ 65,341.90

Insurance

Aetna Life & Casualty	\$	9,387.00	
Nationwide Insurance		8,729.00	
Putnam Insurance Agency		1,064.00	
Richards, Gates, Hoffman & Clay		9,406.00	
VLCT Health Trust		7,567.05	
VLCT Unemp. Insurance Trust		480.00	
Vt. Municipal Employ. Retirement		1,341.88	
	\$	37,974.93	
Less: Employee Health Contrib.		1,953.95	
Employee Retire. Contrib.		433.65	\$ 35,587.33



# GROSS DISBURSEMENTS - Itemizations(Cont'd.)

## Town Administrative Expense

### Legal Fees:

Gale, Gale, Barile & Corum	\$	923.46		
Kristensen, Cummings, et.al		2,675.00		
Strassenberg, Gary		200.00		
			\$	3,798.46

### Officer's Compensation

### Compensation Expenses

#### Selectmen:

Brown, W.Todd	\$	348.75		
Druke, Edward		740.00	\$	28.39
Granger, Michael		1,420.00		
Gray, James		721.25		
Wilson, Jay		1,071.25		12.24
	\$	4,301.25	\$	40.63
			\$	4,341.88

### Town Treasurer:

Halladay, Ernest	\$	2,916.62		
Meyer, Patricia		2,467.64		
Dowley, Sandra, Assistant		1,897.00		
	\$	7,281.26		
			\$	7,281.26

### Town Clerk:

Dowley, Sandra	\$	6,750.00	\$	12.20
Crowe, Marion, Assistant		70.00		
McCracken, Margaret, Assist.		322.50		
	\$	7,142.50	\$	12.20
			\$	7,154.70

### Auditors:

Ostrow, Robert	\$	940.00		940.00
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### Listers:

Chaffee, Carleton	\$	2,015.00		
Jenness, Frederick		1,352.50	\$	37.06
Jones, Dorothy		1,588.50		
	\$	4,956.00	\$	37.06
			\$	4,993.06

### Zoning Administrator:

Feifel, John	\$	4,549.97	\$	634.34
				5,184.31

### Constable:

Weyant, Claude	\$	67.50	\$	23.29
				90.79

### Board of Civil Authority:

MacFarland, Douglas	\$	70.00		
MacFarland, Beatrice		176.25		
	\$	246.25		
				246.25

### Planning Commission:

Kuhlman, Richard	\$	185.00		
Ostrow, Robert		132.50		
	\$	317.50		
				317.50

# GROSS DISBURSEMENTS (Cont'd)

## Ballot Clerk:

Coleman, Elizabeth	\$ 50.00
Coleman, Margaret	55.00
Druke, Jean	35.00
Grout, Frances	67.50
Harrington, Vera	45.00
McCracken, Margaret	35.00
Rsyz, Marjorie	20.00
	<u>\$ 307.50</u>

307.5

## Delinquent Tax Collector:

Kent, Lynn	\$ 9,951.08
Kent, Lynn-overpayment	138.43
	<u>\$ 10,089.51</u>

10,089.51

## Assistant Health Officer:

Feifel, John	\$ 1,127.50	\$ 132.29	1,259.79
Total Officer's Compensation	<u>\$ 41,326.74</u>	<u>\$ 879.81</u>	<u>\$ 42,206.55</u>

## Administrative Expense:

AT&T	\$ 47.25
Backus, Robert	38.00
Baker's	275.41
Brattleboro Reformer	455.69
Brattleboro Roofing	8.50
Chaffee, Carleton	5.41
Consolidated Supply Center	802.88
C & S Wholesale	75.00
CVPS	515.63
Dauchy Associate	5.00
Dicks Lock Repair	43.40
Dowley, Sandra	242.20
Druke, Edward	89.14
Feifel, John	97.37
Cray, James	77.70
Halladay, Ernest	88.00
Jenness, Frederick	30.00
Jones, Dorothy	48.00
Joseph Pieciak Co.	5,250.00
Kwick Copy	67.10
Lawton Dry Cleaners	49.50
MacFarland, Beatrice	33.70
Metzger Bros.	215.14
Meyer, Patricia	11.79
National Notary Assoc.	18.00
National Survey	20.95
N.E. Assoc. Town Clerks	10.00
N.E. Telephone	779.90
Newfane 6th Grade	14.50
Newton Business Machines	788.50
Ostrow, Robert	500.00
Quill Corp.	419.80
Richard D. Smith Inc.	253.64

## GROSS DISBURSEMENTS (Cont'd)

Seton Nameplate Corp	\$	967.59	
Success		17.55	
U.S. Stamped Envelope Agency		1210.80	
UVM Extension Service		130.00	
Van Loon, Hendrick		28.73	
Vt. Dept. of Health		1.20	
Vt-NH Veterinary Clinic		85.00	
Vt. State Treasurer		10.63	
VMC and TA		5.00	
Vt. National Bank		22.95	
Wilson, Jay		417.20	
Windham Regional Commission		566.89	\$ 14,840.64

Total Administrative Expense \$ 57,047.19

### Miscellaneous

Vt. Assoc. Conservation Dist.	\$	2,250.00	
Vt. National Bank Charges		119.15	
1985 Payroll Tax Report- Interest, penalty and Late charges-Due to failure to file Reports on time.		1,091.68	
Prior Years Payroll Taxes not Paid on time		1,356.50	
Unaccounted for Difference		<u>77.26</u>	\$ 4,894.59

Withholding Tax-Beginning of Year \$ 1,140.25

### Landfill

#### Compensation:

Anderberg, Richard	\$	7.50	
Gray, James		11.78	
Jones, Paul		301.88	
Jutras, Frederick		9,827.28	
Lawley, Todd		580.55	
Nafziger, Wayne		<u>547.63</u>	\$ 11,276.62

#### Expense:

Claremont Metal	\$	6,029.94	
Dowley, Kenneth		591.75	
DuBois and King		400.00	
Graves Equipment		64.80	
Lodge Tire Co.		850.43	
Nau, Courtney		3,360.00	
So. Vermont Engineering		3,682.00	
Windham Regional Comm.		<u>1,326.84</u>	16,305.76
Total Landfill			<u>\$ 27,582.38</u>

### Building Maintenance

CVPS	\$	112.97	
Dowley, Richard		63.87	
Lawton Dry Cleaning		4.50	
So. Vt. Engineering		54.25	
Windham Regional Comm.		<u>224.85</u>	\$ 460.44

### Special Assessments

Vermont Extension Service	\$	772.00	
Windham County Treasurer		<u>6,448.14</u>	\$ 7,220.14

# GROSS DISBURSEMENTS (Cont'd.)

## Special Appropriations

Council on Aging for S.E.Vermont	\$	250.00	
Ellsworth Nursing Service		1,677.00	
Grace Cottage Hospital Ambulance		3,000.00	
Hotline		100.00	
Mental Health Services of S.E.Vermont		1,129.00	
Morningside Emergency Shelter		100.00	
Retired Senior Volunteer Program		130.00	
Rescue Inc.		3,538.00	
Valley Health Council		1,118.00	
Vt. League of Cities & Towns		376.00	
Windham Regional Planning & Development Commission		903.00	
Women's Crisis Center		500.00	
Youth Services of Windham County		1,088.00	\$ 13,909.00

## School Appropriation \$818,431.00

## Tax Refunds \$ 1,107.62

## Town Office Construction

Brattleboro Design Associate	\$	2,219.00	
Clark, A.S. & Sons		12,753.68	
Lamb Construction		74,703.48	
Richard D. Smith Inc.		2,999.46	
So. Vt. Engineering		1,509.90	\$ 94,185.52

## Fire Companies

New Brook Fire Department	\$	10,000.00	
So. Newfane-Williamsville Fire Dept.		8,000.00	\$ 18,000.00

## Social Security Tax \$ 8,455.18

## Re-Appraisal

Douglas McArthur & Associates		\$ 50,775.91
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## Town Office Expense

CIFCO	\$	54.00	
Joseph Marotti Co(Protection of Records)		3,837.59	
So. Vt. Telephone		121.36	
Wilson, Deane		135.00	
Dowley, Richard		24.00	\$ 4,171.95

## Computer Service

Computer Associates	\$	971.50	
Micro Services of N.E.		695.00	
Datatronics		25.95	
N.E. Municipal Resource Center		1,235.00	
McAuliffe		764.75	\$ 3,692.20

## Annual Report Expense

Harris Offset	\$	801.00	
J.B. Graphics		1,170.00	
Stephens Graphics		1,883.38	
Postmaster, Newfane		112.88	\$ 3,967.26

## TOTAL DISBURSEMENTS \$1,509,448.05

# GROSS DISBURSEMENTS (Cont'd)

## Summary

Operations	\$ 459,240.97
School Appropriation	818,431.00
Roads and Bridges	231,776.08
TOTAL	<u>\$ 1,509,448.05</u>

## MISCELLANEOUS RECEIPTS

Licenses - Dog	\$ 1,097.00
- Liquor	950.00
Dump Stickers	187.00
Zoning Permits	2,846.10
Xerox	513.00
On-Site Sewage Program	2,025.00
School District-Share of Diesel Fuel	870.15
Sale of Paper & Metal-Landfill	361.87
Insurance Reimbursement	2,022.00
Equipment Sales:	6,725.00
Old Snow Flow-\$75.00	
1979 GMC Truck\$ 5,550.00	
Hough Loader- \$ 1,100.00	
Diesel Fuel Rebate	43.71
Judicial Fines-State of Vt.	710.00
Other Receipts	108.28
Total Miscellaneous Receipts	<u>\$18,459.11</u>

## ROADS AND BRIDGES

	<u>Disbursement</u>	<u>Received from State</u>	<u>Net Cost to Town</u>	<u>Town Equipment Use</u>
Class 2:				
General Maintenance	\$ 21,590.71			\$10,014.00
Winter Maintenance	21,809.40			14,716.00
Bridges	20,065.14			
Construction	177.00			
Retreatment	68,657.96			
Sub-Total	<u>\$132,300.21</u>			<u>\$ 24,730.00</u>
Class 3:				
General Maintenance	\$ 51,283.96			\$ 29,035.00
Winter Maintenance	42,417.50			28,592.75
Bridges	549.45			96.50
Construction	847.68			1,301.50
Sub-Total	<u>\$ 95,098.59</u>			<u>\$ 59,025.75</u>
Flood	<u>\$ 4,377.28</u>			<u>\$ 6,157.50</u>
Total	<u>\$231,776.08</u>	<u>\$111,795.88</u>	<u>\$119,980.20</u>	<u>\$ 89,913.25</u>



	BALANCE FY6/30/87
	<u>\$19,501.10</u>
	<u>2,258.00</u>
	<u>26,647.00</u>
	<u>5,000.00</u>
	<u>13,200.00</u>
	<u>10,000.00</u>
	<u>18,984.45</u>
	<u>\$4,286.96</u>
	<u>\$4,286.96</u>
	<u>\$4,286.96</u>

	WITHDRAWAL
	<u>\$19,501.10</u>
	<u>2,258.00</u>
	<u>26,647.00</u>
	<u>5,000.00</u>
	<u>13,200.00</u>
	<u>10,000.00</u>
	<u>18,984.45</u>
	<u>\$95,590.55</u>
	<u>\$95,590.55</u>
	<u>\$95,590.55</u>

	ADDITIONS
	<u>\$4,347.00</u>
	<u>4,056.21</u>
	<u>\$8,403.21</u>
	<u>5,342.00</u>
	<u>\$13,745.21</u>

	FY6/30/86
	<u>\$19,501.10</u>
	<u>2,258.00</u>
	<u>22,300.00</u>
	<u>5,000.00</u>
	<u>13,200.00</u>
	<u>10,000.00</u>
	<u>\$72,259.10</u>
	<u>19,215.20</u>
	<u>\$91,474.30</u>
	<u>24,834.00</u>
	<u>\$66,640.30</u>

	FY6/30/87
	<u>\$19,501.10</u>
	<u>2,258.00</u>
	<u>22,300.00</u>
	<u>5,000.00</u>
	<u>13,200.00</u>
	<u>10,000.00</u>
	<u>\$72,259.10</u>
	<u>19,215.20</u>
	<u>\$91,474.30</u>
	<u>24,834.00</u>
	<u>\$66,640.30</u>

	6/30/86
	<u>\$179,993.16</u>
	<u>95,136.39</u>
	<u>\$275,129.55</u>
	<u>\$151,731.96</u>
	<u>\$151,731.96</u>
	<u>\$426,861.51</u>
	<u>\$115,934.00</u>
	<u>1,140.25</u>
	<u>1,641.02</u>
	<u>60,000.00</u>
	<u>150,000.00</u>
	<u>\$228,715.27</u>
	<u>\$ 3,009.85</u>
	<u>95,136.39</u>
	<u>\$ 98,146.24</u>
	<u>\$426,861.51</u>

# STATEMENT OF FINANCIAL CONDITION

Town of Newfane

Assets	6/30/87	6/30/86
Cash on Equivalent	\$ 82,082.95	\$179,993.16
Unrestricted	5,518.70	95,136.39
Restricted	\$ 87,601.65	\$275,129.55
Total Cash		
Receivables	\$121,646.63	\$151,731.96
Delinquent Taxes	12,000.00	\$151,731.96
Reimbursement (State)	\$133,646.63	\$426,861.51
Total Assets	\$221,248.28	
Liabilities and Reserves		
Appropriations Approved	\$118,899.58	\$115,934.00
Accrued Expenditures	42,908.51	
Withholding Taxes	2,450.98	1,140.25
Carlson Escrow	1,641.02	1,641.02
Applied to Budget FYE 6/30/87		60,000.00
Applied to Budget FYE 6/30/88	150,000.00	150,000.00
Total Liabilities and Reserves	\$315,900.09	\$228,715.27
Surplus (Deficit)		
Free	(\$100,170.51)	\$ 3,009.85
Restricted	5,518.70	95,136.39
Total Surplus (Deficit)	\$ 94,651.61	\$ 98,146.24
Total Liabilities and Surplus	\$221,248.28	\$426,861.51

# SCHEDULE OF UNRESTRICTED FUNDS

Town of Newfane

6/30/87

Cash Balances - Beginning of Year	\$ (11,457.15)
Checking Account	155,248.94
7-Day Account	1,167.52
Town Monument Upkeep Fund	14,609.00
Grader Account	66,640.30
Revenue Sharing	12,719.57
1974 Town Bicentennial Fund	36,201.27
Delinquent Tax Collect.Acct.	\$275,129.55
Total Cash Balances: Beginning of Year	(187,527.90)
INCREASE (DECREASE) IN CASH BAL. FOR YEAR	

Cash Balances - End of Year	\$ 32,266.13
Checking Account	20,340.04
7-Day Account	1,231.74
Town Monument Upkeep Fund	15,427.54
Grader Account	4,286.96
Revenue Sharing	
1974 Town Bicentennial Fund	
Delinquent Tax Collect.Acct.	14,049.24
Total Cash Balanced End of Year	\$ 87,601.65

Less: Restricted Funds	
Town Monument Upkeep Fund	\$ 1,231.74
Grader Account	
Revenue Sharing	4,286.96
1974 Town Bicentennial Fund	5,518.70
Total Unrestricted Funds	\$ 82,082.95

Less:	
Appropriated-Grimes Hill Rd.	FYE 6/30/84 \$10,500.00
Appropriated-Grimes Hill Rd.	FYE 6/30/85 10,500.00
Appropriated-Grimes Hill Rd.	FYE 6/30/86 10,500.00
Appropriated-Wmsville, Hall	FYE 6/30/83 20,000.00
Appropriated-Town Off.Constr.	FYE 6/30/85
Appropriated-Town Off.Constr.	FYE 6/30/86
Appropriated-Equip.Purch.	FYE 6/30/86
Appropriated-Vt.Employ.Retirement	Fund FYE 6/30/87 2,057.58
Appropriated-Sanitary Landfill	Fund FYE 6/30/87 10,000.00
Appropriated-Town Garage Fund	FYE 6/30/87 50,000.00
Appropriated-Bridge Fund	FYE 6/30/86
Accrued Expenses -Unpaid End of Year	42,908.51

6/30/86

\$ 5,655.20
53,889.70
1,041.18
13,643.51
62,186.67
11,793.26
34,359.90
\$182,569.42
22,560.13

\$ (11,457.15)
155,248.94
1,167.52
14,609.00
66,640.30
12,719.57
26,201.27
\$275,129.55

\$ 1,167.52
14,609.00
66,640.30
12,719.57
25,136.39
\$179,993.16

\$10,500.00
10,500.00
10,500.00
20,000.00
12,000.00
10,000.00
9,600.00
8,000.00

60,000.00	
150,000.00	
24,834.00	
1,140.25	
<u>1,641.02</u>	(328,715.27)
\$151,731.96	
—	151,731.96
	<u>\$ 3,099.85</u>

## JUNE 30, 1987

Balance 6/30/87	Delinquent	Total
Real	Personal	Interest
Penalty		
\$		
74.85		
94.67		
339.56		
1,171.66		
4,328.07		
8,528.00		
36,270.15	\$ 56.69	
70,035.73	747.25	
\$120,842.69	\$803.94	
\$121,646.63	\$17,451.33	\$10,195.59
		\$149,293.55
43,527.54	( 3,351.48)	3,604.50
\$ 78,119.09	\$20,802.81	\$ 6,591.09
		\$105,512.99
8) \$ 92,934.56	\$ 2,255.01	95,189.57
		\$200,702.56

# TOWN TRUST FUNDS

## Fred E. Adams Fund

The Brattleboro Savings & Loan Association

Balance 7/1/86 - 2½ year, 8.41%

Certificate of Deposit maturing 8/18/88

Interest Earned

\$ 500.00  
47.59

Balance 6/30/87

\$ 547.59

## Moore Free Library Building Fund

AT&T 4 3/4% Debentures,

maturing 11/1/92, Face Value

Interest Received on Bonds

Interest Paid to Library

\$ 285.00  
(285.00)

\$6,000.00

Vermont National Bank

Balance 7/1/86

Interest Received

Interest Paid to Library

\$ 821.13  
43.46  
(44.77)

819.82

Balance of Trust Fund 6/30/87

Balance of Income 6/30/87

\$6,787.81  
32.01

Total Fund

\$6,819.82

# INVENTORY OF EQUIPMENT, January 1, 1988

## Road Equipment

### Model Year

926 Caterpillar Loader	1987	\$ 50,280
GMC Truck 1 Ton	1987	19,015
Chevrolet Truck	1973	8,000
4WD Ford Truck/Plow	1971	10,000
GMC Dump Truck	1980	24,300
Caterpillar Grader 140G	1984	125,000
Ford F800	1969	4,000
Plow Frame	1974	900
Caterpillar Tractor Plow	1947	2,000
V Plow		125
Snow Plow		50
Snow Plow		300
Frink Plow	1980	3,800
Swenson Sanders	1964, 1967	400
Industech Sander	1980	6,100
Torwell Economizer	1981	2,350
Torwell Sander	1984	7,000
York Rake	1984	3,500
Pull Grader		200
Chain Saw	1979	350
Chain Saw	1980	400
Stihl Brushsaw	1983	650
Compressor	1976	250
Solar Welder w/Wheel Kit	1987	512
Heater, Fire Extinguisher,		
Hand Tools		2,000
5 Motorola Radios		3,800
Mack Dump Truck, Plow, Wing, Sander	1987	72,137

\$347,419

## Office Equipment

Hermes Multiplier	1971	\$ 225
Typewriter	1981	200
Office Chair		104
Desk	1987	445
Safe		1,200
Adding Machine		50
12 Metal Cabinets		2,167
Metal File		222
3 Oak Tables		366
Calculator		100
IBM PC-XT Computer -640K; 10MB		
Hard Disk; Epson LQ 1500 Printer	1985	5,238
Sharp Typewriter	1986	325
IBM P/S2 Model 50 Computer	1987	3,895
Printer Stand		162
Computer Stand		214
Xerox 1025 Copier		3,755

18,668

## own Meeting & Election Equipment

Voting Booths	\$ 125
Ballot Boxes	50
	<u>175</u>
	<u>\$366,262</u>



BY YEAR

-LASTNAME + FIRSTNAME-	PROPERTY #	PRINCIPAL DUE	INTEREST DUE	PENALTY DUE	AMOUNT DUE	TOTAL DUE---	YEAR
** NAME ALBEE							
ALBEE, DAVID G & JEAN 1/2 INT	008102.1	462.05	6.93	36.96	0.00	505.94	1986
** Subtotal **		462.05	6.93	36.96	0.00	505.94	
** NAME AMIDON							
AMIDON, EDWIN C JR		19.43	2.93	14.40	0.00	36.76	1980
AMIDON, EDWIN C JR	000089	191.48	192.75	15.31	0.00	366.14	1981
AMIDON, EDWIN C JR	000089	212.38	147.75	17.0	0.00	377.14	1982
AMIDON, EDWIN C JR	000089	242.68	186.79	17.1	0.00	416.03	1983
AMIDON, EDWIN C JR	000089	262.56	103.37	21.01	0.00	366.93	1984
AMIDON, EDWIN C JR	000089	293.60	53.93	23.89	0.00	347.77	1985
AMIDON, EDWIN C JR	000089	306.20	17.61	24.50	0.00	348.31	1986
** Subtotal **		1533.27	646.23	133.23	0.00	2312.78	
** NAME ANDERSON							
ANDERSON, SUSAN E	000043.3	242.49	10.11	19.40	0.00	272.00	1986
** Subtotal **		242.49	10.11	19.40	0.00	272.00	
** NAME APPLETON							
APPLETON, CHARLES		25.20	4.99	2.02	0.00	32.21	1985
APPLETON, CHARLES	000106.	25.84	1.43	2.07	0.00	29.34	1986
** Subtotal **		51.04	6.47	4.09	0.00	61.60	
** NAME BANKS							
BANKS, LLOYD	000107.1	334.52	0.00	35.53	0.00	470.05	1985
BANKS, LLOYD	000107.1	455.40	26.13	36.43	0.00	518.01	1986
** Subtotal **		839.92	26.13	71.96	0.00	938.06	
** NAME BARROWS							
BARROWS, FRED & CLEON		3.93	2.51	0.31	0.00	6.75	1983
BARROWS, FRED & CLEON	000151.	4.28	1.50	0.34	0.00	6.12	1984
BARROWS, FRED & CLEON	000151.	4.88	0.95	0.40	0.00	6.22	1985
BARROWS, FRED & CLEON	000151.	5.00	0.23	0.40	0.00	5.63	1986
** Subtotal **		18.09	5.24	1.44	0.00	24.77	
** NAME BARROWS							
BARROWS, LEWIN F	000149.	306.00	60.44	24.43	0.00	390.87	1985
BARROWS, LEWIN F	000149.	313.76	18.04	25.10	0.00	356.90	1986
** Subtotal **		619.76	78.48	49.53	0.00	747.73	

TOWN OF BURLINGTON  
A/R PROPERTY TAXES  
BY YEAR

6/30/81

-LASTNAME + FIRSTNAME-	PROPERTY #	PRINCIPAL DUE	INTEREST DUE	PENALTY DUE	OTHER DUE	---TOTAL	DUE--- YEAR
** NAME BILLS							
BILLS, STANLEY & MARGARET	00R183.2	620.04	122.45	49.60	0.00	792.09	1985
BILLS, STANLEY & MARGARET	00R183.2	635.80	36.56	50.86	0.00	723.22	1986
BILLS, STANLEY & MARGARET	00R185.	608.22	420.22	48.70	0.00	777.14	1985
BILLS, STANLEY & MARGARET	00R185.	624.16	35.83	49.93	0.00	709.92	1986
** Subtotal **		2483.22	315.11	197.09	0.00	3002.92	
** NAME BINGHAM							
BINGHAM, STEPHEN B & JAN E	00D183.3	63.56	10.36	2.45	0.00	76.37	1985
BINGHAM, STEPHEN B & JAN E	00D183.3	235.12	13.53	18.81	0.00	267.46	1986
** Subtotal **		298.68	23.89	21.26	0.00	343.83	
** NAME CAREY							
CAREY, STEWART ET AL	00E111.	121.44	72.52	9.71	0.00	203.67	1983
CAREY, STEWART ET AL	00E111.	131.40	51.68	10.51	0.00	193.57	1984
CAREY, STEWART ET AL	00E111.	149.44	29.50	11.96	0.00	190.90	1985
CAREY, STEWART ET AL	00E111.	100.84	5.79	0.07	0.00	114.70	1986
** Subtotal **		503.12	159.47	40.25	0.00	702.84	
** NAME CARLIN							
CARLIN, MARGARET	00D117.	718.10	21.54	57.45	0.00	797.09	1986
** Subtotal **		718.10	21.54	57.45	0.00	797.09	
** NAME CARTA							
CARTA, CHARLES & PEGGY	00C011.2	408.88	6.16	32.71	0.00	447.75	1986
** Subtotal **		408.88	6.16	32.71	0.00	447.75	
** NAME CARTER							
CARTER, WILLIAM R & VIRGINIA	00D244.5	187.38	7.80	14.99	0.00	210.17	1986
** Subtotal **		187.38	7.80	14.99	0.00	210.17	
** NAME CERSOSIMO							
CERSOSIMO, ANTHONY	00B048.	378.98	49.24	30.32	0.00	458.54	1985
** Subtotal **		378.98	49.24	30.32	0.00	458.54	
** NAME CHARDAIN							
CHARDAIN, WESLEY & MONIKA	00D271.	371.53	20.45	29.72	0.00	421.70	1986
** Subtotal **		371.53	20.45	29.72	0.00	421.70	

6/30/87

A/R PROPERTY TAXES  
BY YEAR

-LASTNAME + FIRSTNAME-

	PROPERTY #	PRINCIPAL DUE	INTEREST DUE	PENALTY DUE	OTHER DUE	TOTAL DUE	YEAR
** NAME CHATCAVAGE CHATCAVAGE, JOSEPH ET AL ** Subtotal **	JOSEPH ET AL 000037.	256.28	14.72	20.50	0.00	291.50	1986
** NAME CIVATRESE CIVATRESE, NICHOLAS ** Subtotal **	NICHOLAS 000143.14	169.85	4.25	13.59	0.00	187.69	1986
** NAME CLARK CLARK, A S & SONS CLARK, A S & SONS ** Subtotal **	A S & SONS 000171.2 000171.2	0.00 781.24	9.52 44.91	0.00 62.50	0.00 0.00	9.52 838.65	1985 1986
** NAME CLARK CLARK, A STEWART & BETTY ** Subtotal **	A STEWART & BETTY 000183.1	205.72	11.83	16.46	0.00	234.01	1986
** NAME CLARK CLARK, A STEWART & BETTY B ** Subtotal **	A STEWART & BETTY B 000141.1	1537.43	83.38	125.00	0.00	1745.86	1986
** NAME CLARK CLARK, ARCHIBALD S & LORRIE A ** Subtotal **	ARCHIBALD S & LORRIE A 000183.	229.58	0.00	53.30	0.00	282.88	1986
** NAME CULHANE CULHANE, FRANK J CULHANE, FRANK J ** Subtotal **	FRANK J 000037. 000037.	1724.92 1760.72	340.65 101.70	137.99 141.50	0.00 0.00	2203.56 2011.92	1985 1986
** NAME CULLEN CULLEN, RICHARD M & IDA ** Subtotal **	RICHARD M & IDA 000137.	371.61	15.49	29.73	0.00	416.83	1986
** NAME CULLEN CULLEN, WILLIAM J JR ** Subtotal **	WILLIAM J JR 000072.	546.80	31.45	43.74	0.00	621.99	1986

TOWN OF NEWFARE  
A/R PROPERTY TAXES  
BY YEAR

6/2/1987

-LASTNAME + FIRSTNAME-	PROPERTY #	PRINCIPAL DUE	INTEREST DUE	PENALTY DUE	OTHER DUE	---TOTAL DUE---	YEAR
** NAME CURCIO CURCIO, GUSTAVE V JR ** Subtotal **	GUSTAVE V JR 00E106.	40.36	2.31	3.23	0.00	45.90	1986
** NAME CURCIO CURCIO, VINCENT & CAROL CURCIO, VINCENT & CAROL ** Subtotal **	VINCENT & CAROL 00E107. 00E107.	1113.04 1223.36	235.65 70.34	95.44 97.87	0.00 0.00	1524.13 1391.57	1985 1986
** NAME DEMAREST DEMAREST, FLORENCE M ** Subtotal **	FLORENCE M 00D216.	39.29	5.20	3.20	0.00	48.39	1985
** NAME DICAMILLO DICAMILLO, JOHN DORA ET AL DICAMILLO, JOHN DORA ET AL ** Subtotal **	JOHN DORA ET AL 00C064.3 00C064.3	24.52 305.55	0.00 4.53	24.03 24.44	5.00 5.00	53.60 334.57	1985 1986
** NAME DONOVAN DONOVAN, BRYAN L & NATALIE ** Subtotal **	BRYAN L & NATALIE 00D051.	274.54	8.23	21.96	0.00	304.73	1986
** NAME DOMLEY DOMLEY, KENNETH C & STELLA DOMLEY, KENNETH C & STELLA ** Subtotal **	KENNETH C & STELLA 00B147.1 00B147.1	938.20 962.04	103.64 55.33	75.06 76.96	0.00 0.00	1116.90 1094.33	1985 1986
** NAME DOMLEY DOMLEY, KENNETH C JR ET AL DOMLEY, KENNETH C JR ET AL DOMLEY, KENNETH C JR ET AL DOMLEY, KENNETH C JR ET AL DOMLEY, KENNETH C JR ET AL ** Subtotal **	KENNETH C JR ET AL 00B147. 00B147. 00B147. 00B147. 00B147.	0.00 1116.79 1208.40 1374.16 1409.08	29.32 586.33 466.41 271.38 81.02	0.00 89.34 96.67 109.93 112.73	0.00 0.00 0.00 0.00 0.00	29.32 1792.45 1771.48 1755.47 1602.63	1982 1983 1984 1985 1986
** NAME DOYLE DOYLE, KEVIN & KIMBERLEY ** Subtotal **	KEVIN & KIMBERLEY 00R044.	5108.42	1434.46	408.67	0.00	6951.55	1985

-LASTNAME + FIRSTNAME-	PROPERTY #	BY YEAR			PENALTY DUE	OFFER DUE	TOTAL DUE----	YEAR
		PRINCIPAL DUE	INTEREST DUE					
** Subtotal **		7011.04	893.97		560.88	0.00	8465.89	
** NAME DUPONT								
DUPONT, DARREL MICHAEL	DARREL MICHAEL	381.93	0.00		30.32	0.00	412.25	1985
** Subtotal **		651.96	37.43		52.16	0.00	741.60	1986
** NAME FISHER								
FISHER, MARK	MARK	1033.89	37.49		82.48	0.00	1153.85	
** Subtotal **		1038.75	63.67		83	0.00	1175.52	1986
** NAME FLUERY								
FLUERY, JEFFREY L	JEFFREY L	46.98	1.39		3.76	0.00	52.13	1986
** Subtotal **		46.98	1.39		3.76	0.00	52.13	
** NAME FLYNN								
FLYNN, RALPH H	RALPH H	377.45	9.35		31.80	0.00	439.10	1986
** Subtotal **		377.45	9.35		31.80	0.00	439.10	
** NAME FRATINO								
FRATINO, ANTHONY JR	ANTHONY JR	192.48	11.05		15.40	0.00	218.93	1986
** Subtotal **		192.48	11.05		15.40	0.00	219.93	
** NAME FROSCH								
FROSCH, GEORGE A & YOLANDA	GEORGE A & YOLANDA	198.67	16.61		15.89	0.00	231.17	1986
** Subtotal **		198.67	16.61		15.89	0.00	231.17	
** NAME FRYE								
FRYE, MICHAEL S & JOANNE M	MICHAEL S & JOANNE M	106.96	2.66		8.56	0.00	118.18	1986
** Subtotal **		106.96	2.66		8.56	0.00	118.18	
** NAME GEGESKY								
GEGESKY, ALBERT & JOAN	ALBERT & JOAN	222.68	12.82		17.61	0.00	253.31	1986
** Subtotal **		222.68	12.82		17.61	0.00	253.31	
** NAME GRANT								
GRANT, MARY JANE	MARY JANE	643.07	189.82		54.65	5.00	651.54	1985



-LASTNAME + FIRSTNAME-	PROPERTY #	PRINCIPAL DUE	INTEREST DUE	PENALTY DUE	OTHER DUE	---TOTAL DUE---	YEAR
** Subtotal **		683.07	88.82	54.65	5.00	831.54	
** NAME GRAY							
GRAY, DAVID S	DAVID S	239.44	94.20	19.15	0.00	352.79	1984
GRAY, DAVID S	000122.11	272.28	53.75	21.78	0.00	347.81	1985
GRAY, DAVID S	000122.11	279.20	16.06	22.34	0.00	317.60	1986
** Subtotal **		790.92	164.01	63.27	0.00	1018.20	
** NAME HAMMERLUND							
HAMMERLUND, HOLLIS B & ARNE	HOLLIS B & ARNE	18.96	13.79	1.52	0.00	34.27	1986
** Subtotal **		18.96	13.79	1.52	0.00	34.27	
** NAME HARRINGTON							
HARRINGTON, SUZANNE P	SUZANNE P	245.76	13.53	19.66	0.00	278.95	1986
HARRINGTON, SUZANNE P	00A009. A	75.90	4.06	6.07	0.00	86.03	1986
** Subtotal **		321.66	17.59	25.73	0.00	364.98	
** NAME HAYES							
HAYES, RUSSELL & PAULINE	RUSSELL & PAULINE	118.84	6.84	9.51	0.00	135.19	1986
HAYES, RUSSELL & PAULINE	00A059. A	571.04	32.85	45.68	0.00	649.57	1986
** Subtotal **		689.88	39.69	55.19	0.00	784.76	
** NAME HAYNES							
HAYNES, LINCOLN & CATHERINE R	LINCOLN & CATHERINE R	148.33	2.22	11.87	0.00	162.42	1986
** Subtotal **		148.33	2.22	11.87	0.00	162.42	
** NAME HAZELTON							
HAZELTON, DAVID & VICTORIA	DAVID & VICTORIA	299.37	30.13	39.60	0.00	369.10	1986
** Subtotal **		299.37	30.13	39.60	0.00	369.10	
** NAME HICKEY							
HICKEY, RICHARD & CHRISTINE	RICHARD & CHRISTINE	422.17	131.55	57.51	0.00	611.23	1986
HICKEY, RICHARD & CHRISTINE	00E028. A	817.56	161.45	65.40	0.00	1044.41	1986
HICKEY, RICHARD & CHRISTINE	00E028. A	838.32	48.21	67.07	0.00	953.60	1986
** Subtotal **		2078.05	341.21	189.98	0.00	2609.24	
** NAME HODGSON							
HODGSON, MARION	MARION	100.48	19.86	8.04	0.00	128.38	1986
HODGSON, MARION	00E111.20	103.00	5.93	8.24	0.00	117.17	1986

-LASTNAME + FIRSTNAME-	PROPERTY #	PRINCIPAL DUE	INTEREST DUE	PENALTY DUE	OTHER DUE	TOTAL DUE	YEAR
++ Subtotal ++		203.48		18.26	0.00	221.74	1985
++ NAME HOLLEN							
HOLDEN, NORMAN & MAUREN							
0001566		75.95	10.45	16.11	0.00	102.51	1985
0001566.1		682.68	34.15	5.00	0.00	721.83	1986
++ Subtotal ++		758.61	44.60	21.26	0.00	824.47	
++ NAME HOPKINS							
HOPKINS, ROBERT							
0001046		78.56	15.55	6.28	0.00	100.39	1985
0001046		80.56	4.65	6.44	0.00	91.65	1986
++ Subtotal ++		159.12	20.16	12.72	0.00	192.00	
++ NAME HOSEY							
HOSEY, EDWIN							
0008260		289.24	20.27	23.14	0.00	332.65	1986
0008260.1		39.24	5.43	6.28	0.00	51.00	1986
++ Subtotal ++		328.48	25.70	29.42	0.00	383.60	
++ NAME HUMPHREY							
HUMPHREY, CAROLLE A							
0001305		1020.32	58.66	61.63	0.00	1140.61	1989
++ Subtotal ++		1020.32	58.66	61.63	0.00	1140.61	
++ NAME JALBERT							
JALBERT, DOUGLAS F							
000024.1		1079.79	359.16	15.34	0.00	1454.29	1985
000024.1		1433.16	389.44	18.71	0.00	1841.31	1985
000024.1		3392.84	670.07	227.45	0.00	4390.36	1985
000024.1		545.00	200.05	15.34	0.00	760.39	1986
++ Subtotal ++		9259.79	1714.72	239.63	0.00	11214.14	
++ NAME JEFFREY							
JEFFREY, PHILIP & HEDVIG							
0001142		434.31	6.51	34.74	0.00	475.56	1986
++ Subtotal ++		434.31	6.51	34.74	0.00	475.56	
++ NAME JONES							
JONES, ALAN & AMY							
0001043		213.75	19.30	28.97	0.00	262.02	1984
0001043		738.96	145.92	59.12	0.00	944.00	1985
0001043		574.29	23.95	45.94	0.00	644.18	1986
++ Subtotal ++							

-LASTNAME + FIRSTNAME-	PROPERTY #	PRINCIPAL DUE	INTEREST DUE	PENALTY DUE	OTHER DUE	---TOTAL DUE---	YEAR
** NAME JONES JONES, R DAVID & JOAN ** Subtotal **	R DAVID & JOAN 00C019. 00E031.1	77.52 394.82 472.34	1.94 9.87 11.81	6.20 31.59 37.79	0.00 0.00 0.00	85.66 436.29 521.94	1986
** NAME JOYCE JOYCE, CHARLES III & SHIRLEY ** Subtotal **	CHARLES III & SHIRLEY 00B224. 773.81	773.81 773.81	40.76 40.76	61.90 61.90	0.00 0.00	876.47 876.47	1986
** NAME KANE KANE, THOMAS S III & LAURA ** Subtotal **	THOMAS S III & LAURA 00B108. 229.16	229.16 229.16	22.92 22.92	27.50 27.50	0.00 0.00	279.58 279.58	1986
** NAME KAUFFELD KAUFFELD, PATRICIA ** Subtotal **	PATRICIA 00B138. 454.43	454.43 454.43	13.36 13.36	36.35 36.35	0.00 0.00	504.14 504.14	1986
** NAME KELLENBERGER KELLENBERGER, MONA ** Subtotal **	MONA 00A066.1 115.50	115.50 115.50	5.21 5.21	9.24 9.24	0.00 0.00	129.95 129.95	1986
** NAME KENT KENT, LYNN H & JANE KENT, LYNN H & JANE KENT, LYNN H & JANE KENT, LYNN H & JANE ** Subtotal **	LYNN H & JANE 00B060. 00B060. 00B060. 00B060. 1268.00	0.00 0.00 626.04 641.96 1268.00	176.79 184.08 123.64 36.90 521.41	39.49 42.73 50.08 51.36 183.66	0.00 0.00 0.00 0.00 0.00	216.28 226.81 299.76 730.22 1973.07	1983
** NAME KRUSE KRUSE, MICHAEL & CAROLYN H ** Subtotal **	MICHAEL & CAROLYN H 00D122.10 849.06	849.06 849.06	35.39 35.39	67.92 67.92	0.00 0.00	952.37 952.37	1986
** NAME KUPER KUPER, PETER & LYNN KUPER, PETER & LYNN ** Subtotal **	PETER & LYNN 00A037.3 00A087.3 46.01 154.68 200.69	46.01 154.68 200.69	6.90 8.91 15.81	9.05 12.37 21.42	0.00 0.00 0.00	61.96 175.96 237.92	1986
** NAME LAMBERTI LAMBERTI, JAMES T & LUCILLE P ** Subtotal **	JAMES T & LUCILLE P 00D232. 5.02	5.02	0.00	16.05	0.00	21.07	1986

TOWN OF NEWFANE  
A/R PROPERTY TAXES  
BY YEAR

-LASTNAME + FIRSTNAME-	PROPERTY #	PRINCIPAL DUE	INTEREST DUE	PENALTY DUE	OTHER DUE	TOTAL DUE	YEAR
** Subtotal **		5.02	0.00	14.05	0.00	21.07	
** NAME LANGDON LANGDON, RONALD R LANGDON, RONALD R LANGDON, RONALD R ** Subtotal **	RONALD R 00E063. 00E063. 00E063. ** Subtotal **	34.74 1232.28 1263.56 2530.58	3.47 243.35 72.67 319.49	0.00 90.58 10.00 199.00	0.00 0.00 0.00 0.00	38.21 1574.21 1437.51 3049.73	1984 1985 1986
** NAME LASCH LASCH, CHRISTOPHER & NELL LASCH, CHRISTOPHER & NELL LASCH, CHRISTOPHER & NELL LASCH, CHRISTOPHER & NELL ** Subtotal **	CHRISTOPHER & NELL 00E089. 00E089. 00E089. 00E089. ** Subtotal **	538.80 666.32 757.72 776.96 2739.80	384.75 247.98 149.68 84.67 829.03	43.10 53.30 60.62 62.16 219.18	0.00 0.00 0.00 0.00 0.00	866.65 869.60 868.02 883.79 3798.06	1982 1984 1985 1986
** NAME LEITZ LEITZ, DAVID & FRANCES A LEITZ, DAVID & FRANCES A ** Subtotal **	DAVID & FRANCES A 00C053. 00C053. ** Subtotal **	113.26 238.36 351.62	42.33 13.42 36.05	18.60 19.07 37.67	0.00 0.00 0.00	174.19 271.15 445.34	1985 1986
** NAME LEZYNSKI LEZYNSKI, PHILIP C ** Subtotal **	PHILIP C 00C003.2 ** Subtotal **	1.28 1.28	0.00 0.00	6.82 6.82	0.00 0.00	8.10 8.10	1985
** NAME LITCHFIELD LITCHFIELD, ALBERT E JR ET AL LITCHFIELD, ALBERT E JR ET AL LITCHFIELD, ALBERT E JR ET AL LITCHFIELD, ALBERT E JR ET AL LITCHFIELD, ALBERT E JR ET AL LITCHFIELD, ALBERT E JR ET AL ** Subtotal **	ALBERT E JR ET AL 00R045. 00R045. 00R119. 00R119. 00R119. 00R119. ** Subtotal **	1826.36 1872.72 268.62 305.52 313.28 4506.56	360.73 107.68 106.06 60.33 18.00 652.80	146.11 149.82 21.49 28.44 25.06 366.92	0.00 0.00 0.00 0.00 0.00 0.00	2533.20 2130.22 396.23 390.29 356.34 5606.28	1985 1986
** NAME LUGNBUIL LUGNBUIL, JOHN D & EDWARD & ** Subtotal **	JOHN D & EDWARD & 00A063. ** Subtotal **	270.83 270.83	6.74 6.74	21.67 21.67	0.00 0.00	299.24 299.24	1986
** NAME MCCORD MCCORD, DONALD R & MYRNA M ** Subtotal **	DONALD R & MYRNA M 00C003. ** Subtotal **	270.83 270.83	6.74 6.74	21.67 21.67	0.00 0.00	299.24 299.24	1986

TOWN OF NEWFAINE  
A/R PROPERTY TAXES  
BY YEAR

4	LASTNAME + FIRSTNAME-	PROPERTY #	PRINCIPAL DUE	INTEREST DUE	PENALTY DUE	OTHER DUE	TOTAL DUE	YEAR
	** Subtotal **		1266.80	72.85	101.34	0.00	1440.99	
	** NAME MILLARD MILLARD, MICHAEL	MICHAEL 00D052.	659.92	19.74	52.79	0.00	732.45	1986
	** Subtotal **		659.92	19.74	52.79	0.00	732.45	
	** NAME MILLER MILLER, WILLIAM A	WILLIAM A 00A099.2	409.72	23.56	32.78	0.00	466.06	1986
	** Subtotal **		409.72	23.56	32.78	0.00	466.06	
	** NAME MIRAMONTES MIRAMONTES, JOSEPH	JOSEPH 00B148.8	0.00	45.50	0.00	0.00	45.50	1984
	MIRAMONTES, JOSEPH	00B148.8	2069.68	408.79	165.57	0.00	2644.04	1985
	MIRAMONTES, JOSEPH	00B148.8	2122.24	122.03	169.78	0.00	2414.05	1986
	** Subtotal **		4191.92	576.32	335.35	0.00	5103.59	
	** NAME MONROE MONROE, GEORGE JR & ROSE ANNA	GEORGE JR & ROSE ANNA 00E040.	56.88	0.00	4.24	0.00	61.12	1986
	** Subtotal **		56.88	0.00	4.24	0.00	61.12	
	** NAME MOORE MOORE, JOHN E & SANDRA T	JOHN E & SANDRA T 00B110.	560.00	0.00	40.00	0.00	600.00	1986
	** Subtotal **		560.00	0.00	40.00	0.00	600.00	
	** NAME MOORE MOORE, RICHARD E	RICHARD E 00F025.	26.76	1.21	2.14	0.00	30.11	1986
	** Subtotal **		26.76	1.21	2.14	0.00	30.11	
	** NAME MORSE MORSE, EARLE & MARGARET	EARLE & MARGARET 00B007.	619.35	114.56	49.55	0.00	783.46	1986
	MORSE, EARLE & MARGARET	00B038.	1552.96	89.29	124.24	0.00	1766.49	1986
	** Subtotal **		2172.31	203.85	173.79	0.00	2549.95	
	** NAME MORSE MORSE, EARLE W	EARLE W 00B111.	63.35	35.92	49.97	0.00	149.24	1986
	** Subtotal **							



--LASTNAME + FIRSTNAME--		PROPERTY #	PRINCIPAL		INTEREST		PENALTY		BY YEAR		TOTAL DUE		YEAR
			DUE		DUE		DUE		DUE		DUE		
** NAME MORSE													
	MORSE, EARLE W JR	EARLE W JR	333.64		117.54		26.69		0.00			477.87	1984
	MORSE, EARLE W JR	008054	758.80		149.85		60.70		0.00			969.35	1985
	MORSE, EARLE W JR	008054	1002.88		57.68		80.23		0.00			1140.79	1986
** Subtotal **													
			2095.32		325.07		167.62		0.00			2598.01	
** NAME MORSE													
	MORSE, MARGARET & EARLE	MARGARET & EARLE	581.40		33.41		46.11		0.00			661.32	1985
	MORSE, MARGARET & EARLE	00PP29	85.13		5.23		6.11		0.00			97.17	1986
** Subtotal **													
			666.53		38.64		53.32		0.00			758.49	
** NAME NASH													
	NASH, PATRICIA	PATRICIA	2599.52		513.39		207.96		0.00			3320.87	1985
	NASH, PATRICIA	00D101	2665.52		153.26		213.24		0.00			3032.02	1986
** Subtotal **													
			5265.04		666.65		421.20		0.00			6352.89	
** NAME NESTERIAK													
	NESTERIAK, JOSEPH	JOSEPH	708.34		0.00		55.09		0.00			763.43	1986
** Subtotal **													
			708.34		0.00		55.09		0.00			763.43	
** NAME NEWFANE SOAPSTONE ASSOC													
	NEWFANE SOAPSTONE ASSOC	00A072.J	782.44		154.55		62.60		0.00			999.59	1985
** Subtotal **													
			782.44		154.55		62.60		0.00			999.59	
** NAME O'NEIL													
	O'NEIL, EUGENE J IV	EUGENE J IV	29.70		18.78		2.38		0.00			50.86	1982
	O'NEIL, EUGENE J IV	00C031	57.03		22.87		4.56		0.00			84.51	1983
	O'NEIL, EUGENE J IV	00C031	61.76		24.21		4.94		0.00			90.91	1984
	O'NEIL, EUGENE J IV	00C031	52.68		9.22		4.21		0.00			66.11	1985
** Subtotal **													
			72.00		4.14		5.76		0.00			81.90	1986
** NAME PANELY													
	PANELY, DALE MAURICE	DALE MAURICE	273.22		79.22		21.85		0.00			374.29	
** Subtotal **													
			1583.95		0.00		154.84		0.00			1738.79	1986
** NAME PEDERZANI													
	PEDERZANI, DAMNA L	DAMNA L	0.00		6.45		0.00		0.00			6.45	1985
	PEDERZANI, DAMNA L	00F134	294.32		8.82		23.55		0.00			326.69	1986
** Subtotal **													
			1583.95		0.00		154.84		0.00			1738.79	

LASTNAME + FIRSTNAME	PROPERTY #	PRINCIPAL DUE	INTEREST DUE	PENALTY DUE	OTHER DUE	TOTAL DUE	YEAR
** Subtotal **		294.32	15.27	23.55	0.00	333.14	
RICHARD & DEBORAH							
** NAME PIERSON		145.57	72.69	41.64	0.00	259.90	1983
PIERSON, RICHARD & DEBORAH	008107.					259.90	1984
PIERSON, RICHARD & DEBORAH	008107.	481.68	172.80	45.05	0.00	699.53	1984
PIERSON, RICHARD & DEBORAH	008107.	640.52	126.52	51.24	0.00	818.28	1985
PIERSON, RICHARD & DEBORAH	008107.	656.80	37.77	52.54	0.00	747.11	1986
** Subtotal **		1924.57	409.58	190.47	0.00	2524.62	
MARIE J							
** NAME PLUMLEY		1134.84	65.26	90.79	0.00	1290.89	1986
PLUMLEY, MARIE J	00D151.					1290.89	1986
** Subtotal **		1134.84	65.26	90.79	0.00	1290.89	
THOMAS							
** NAME PLUMMER		386.21	0.00	37.36	0.00	423.57	1985
PLUMMER, THOMAS	00D037.1					423.57	1985
PLUMMER, THOMAS	00D037.11	639.56	36.74	51.08	0.00	726.38	1986
** Subtotal **		1024.77	36.74	88.44	0.00	1149.95	
JOHN E & SUSAN K							
** NAME PYATAK		411.15	18.40	32.89	0.00	462.44	1986
PYATAK, JOHN E & SUSAN K	00C078.					462.44	1986
** Subtotal **		411.15	18.40	32.89	0.00	462.44	
JUDITH A							
** NAME REIS		89.07	25.28	10.24	0.00	124.59	1985
REIS, JUDITH A	00C089.					124.59	1985
REIS, JUDITH A	00C089.	131.28	7.55	10.50	0.00	149.33	1986
** Subtotal **		220.35	32.83	20.74	0.00	273.92	
RIVER BEND MOTEL							
** NAME RIVER BEND MOTEL		20.47	2.67	1.64	0.00	24.78	1985
RIVER BEND MOTEL,	00PP39.					24.78	1985
RIVER BEND MOTEL,	00PP39.	80.72	4.64	6.46	0.00	91.82	1986
** Subtotal **		101.19	7.31	8.10	0.00	116.60	
CHARLES & NANCY T							
** NAME ROGERS		80.83	1.21	6.47	0.00	88.51	1986
ROGERS, CHARLES & NANCY T	00D122.9					88.51	1986
** Subtotal **		80.83	1.21	6.47	0.00	88.51	
RICHARD & MARGARET							
** NAME ROMATNE		1124.36	64.65	89.95	0.00	1278.96	1986
ROMATNE, RICHARD & MARGARET	00D136.11					1278.96	1986

--LASTNAME + FIRSTNAME--	PROPERTY #	PRINCIPAL DUE	INTEREST DUE	PENALTY DUE	UPPER DUE	TOTAL DUE	YEAR
** Subtotal **		1124.36	64.65	89.95	0.00	1278.96	
** NAME SACKETT SACKETT, BRIAN & MARY	BRIAN & MARY 000254	799.08	45.95	63.93	0.00	908.96	1986
** Subtotal **		799.08	45.95	63.93	0.00	908.96	
** NAME SANDES SANDES, ROGER & MARY	ROGER & MARY 000110	653.67	31.34	52.29	0.00	737.30	1986
** Subtotal **		653.67	31.34	52.29	0.00	737.30	
** NAME SCHOMMER SCHOMMER, WILLIAM M & SHIRLEY M	WILLIAM M & SHIRLEY M 000119	404.77	52.61	32.38	0.00	489.76	1985
** Subtotal **		404.77	52.61	32.38	0.00	489.76	
** NAME SCHOMMER ANTIQUES SCHOMMER ANTIQUES,	(00PP40)	36.22	4.69	2.90	0.00	43.81	1985
** Subtotal **		36.22	4.69	2.90	0.00	43.81	
** NAME SCHRIEVER SCHRIEVER, MARY W	MARY W 000043	596.08	34.28	47.69	0.00	678.05	1986
** Subtotal **		596.08	34.28	47.69	0.00	678.05	
** NAME SHERMAN SHERMAN, CARL D & ROBERT E	CARL D & ROBERT E 000131	3.77	0.00	20.08	0.00	23.85	1986
** Subtotal **		3.77	0.00	20.08	0.00	23.85	
** NAME SIEGEL SIEGEL, JUDITH K	JUDITH K 000008	279.60	53.41	0.00	0.00	313.01	1985
** Subtotal **		279.60	53.41	0.00	0.00	313.01	
** NAME SINZINGER SINZINGER, THEODORE	THEODORE 000166	929.32	45.16	51.98	0.00	1026.46	1986
** Subtotal **		929.32	45.16	51.98	0.00	1026.46	
** NAME SMITH SMITH, JOHN S	JOHN S 000116	36.00	1.98	2.80	0.00	40.78	1985
** Subtotal **		36.00	1.98	2.80	0.00	40.78	
** NAME SMITH SMITH, JOHN S	JOHN S 000116	497.16	07.02	39.77	0.00	624.95	1985

TOWN OF NEWFARE  
A/R PROPERTY TAXES  
BY YEAR

LASTNAME + FIRSTNAME	PROPERTY #	PRINCIPAL DUE	INTEREST DUE	PENALTY DUE	OTHER DUE	TOTAL DUE	YEAR
SMITH, JOHN S	00F116.	509.79	26.35	40.78	0.00	576.92	1986
** Subtotal **		1006.95	113.37	80.55	0.00	1200.87	
** NAME SORENSEN	RICHARD L & ROBERT W						
SORENSEN, RICHARD L & ROBERT W	00E070.2	142.76	8.22	11.42	0.00	162.40	1986
** Subtotal **		142.76	8.22	11.42	0.00	162.40	
** NAME STEPHENS	OLIN J III						
STEPHENS, OLIN J III	00D188.	953.80	54.84	76.30	0.00	1084.94	1986
** Subtotal **		953.80	54.84	76.30	0.00	1084.94	
** NAME STONE	BRIAN W						
STONE, BRIAN W	00B227.	147.76	191.35	63.92	0.00	403.03	1984
STONE, BRIAN W	00B227.	681.45	119.24	54.52	0.00	855.21	1985
STONE, BRIAN W	00B227.	698.76	29.11	55.90	0.00	783.77	1986
** Subtotal **		1527.97	339.70	174.34	0.00	2042.01	
** NAME STONE	MARGOT						
STONE, MARGOT	00D043.	1067.11	579.37	85.36	0.00	1731.84	1983
STONE, MARGOT	00D043.	1369.34	512.04	109.54	0.00	1990.92	1984
STONE, MARGOT	00D043.	2182.92	431.10	174.63	0.00	2788.65	1985
STONE, MARGOT	00D043.	2238.36	128.72	179.07	0.00	2546.15	1986
** Subtotal **		6857.73	1651.23	548.60	0.00	9057.56	
** NAME STOVER	WILLIAM H & CAROL ANN						
STOVER, WILLIAM H & CAROL ANN	00F023.	0.00	8.16	0.00	0.00	8.16	1983
STOVER, WILLIAM H & CAROL ANN	00F023.	673.52	265.88	53.88	0.00	993.28	1984
STOVER, WILLIAM H & CAROL ANN	00F023.	765.92	151.28	61.27	0.00	978.47	1985
STOVER, WILLIAM H & CAROL ANN	00F023.	785.36	45.14	62.83	0.00	893.33	1986
** Subtotal **		2224.80	470.46	177.98	0.00	2873.24	
** NAME THOMAS	KEITH						
THOMAS, KEITH	00F145.41	115.14	6.33	9.21	0.00	130.68	1986
** Subtotal **		115.14	6.33	9.21	0.00	130.68	
** NAME TRAUDT	MARK & JOHANNA						
TRAUDT, MARK & JOHANNA	00F123.1	549.29	0.00	56.55	0.00	605.84	1985

--LASTNAME + FIRSTNAME--	PROPERTY #	PRINCIPAL DUE	INTEREST DUE	PENALTY DUE	OTHER DUE	TOTAL DUE	YEAR
<b>** Subtotal **</b>							
1515.69 55.50 133.86 0.00 1705.13							
<b>** NAME VANGELDER</b>							
PAUL & MERRILYN							
VANGELDER, PAUL & MERRILYN	OOD215.1	15.98	1.20	0.00	0.00	17.18	1985
VANGELDER, PAUL & MERRILYN	OOD215.A	0.00	0.80	0.00	0.00	0.80	1986
VANGELDER, PAUL & MERRILYN	OOD236.	2.72	6.59	0.22	0.00	9.53	1986
<b>** Subtotal **</b>							
18.70 8.59 0.22 0.00 27.51							
<b>** NAME WALKER</b>							
JOHN ET AL.							
WALKER, JOHN ET AL	OOD173.	50.40	0.00	15.59	0.00	65.99	1979
WALKER, JOHN ET AL	OOD173.	68.12	47.48	4.96	0.00	120.56	1981
WALKER, JOHN ET AL	OOD173.	302.16	218.90	24.17	0.00	545.23	1982
WALKER, JOHN ET AL	OOD173.	345.82	205.09	27.62	0.00	578.53	1983
WALKER, JOHN ET AL	OOD173.	373.64	147.37	29.89	0.00	550.90	1984
WALKER, JOHN ET AL	OOD173.	106.23	13.79	3.50	0.00	123.52	1985
WALKER, JOHN ET AL	OOD173.	435.72	25.08	34.86	0.00	495.64	1986
<b>** Subtotal **</b>							
1682.09 657.69 145.59 0.00 2485.37							
<b>** NAME WEBER</b>							
JOHN & GERALDINE							
WEBER, JOHN & GERALDINE	OOD114.	545.08	32.48	45.21	0.00	642.77	1986
<b>** Subtotal **</b>							
565.08 32.48 45.21 0.00 642.77							
<b>** NAME WHEELER</b>							
LESLIE D & DOLORES							
WHEELER, LESLIE D & DOLORES	OOD244.3	0.00	44.28	0.00	0.00	44.28	1985
WHEELER, LESLIE D & DOLORES	OOD244.3	1003.40	57.97	80.67	0.00	1147.04	1986
<b>** Subtotal **</b>							
1008.40 102.25 80.67 0.00 1191.32							
<b>** NAME WHITE</b>							
GEORGE A							
WHITE, GEORGE A	OOD108.	262.24	15.08	20.98	0.00	298.30	1986
<b>** Subtotal **</b>							
262.24 15.08 20.98 0.00 298.30							
<b>** NAME WHITE</b>							
GEORGE E & IRMA							
WHITE, GEORGE E & IRMA	OOD119.	1.97	0.00	0.14	0.00	2.11	1986
<b>** Subtotal **</b>							
1.97 0.00 0.14 0.00 2.11							
<b>** NAME WHITE</b>							
WAYNE & CHRISTINE							
WHITE, WAYNE & CHRISTINE	OOD043.2	174.16	10.02	13.93	0.00	198.11	1986
<b>** Subtotal **</b>							
174.16 10.02 13.93 0.00 198.11							



TOWN OF NEWFANE  
M/R PROPERTY TAXES  
BY YEAR

6/30/87

LASTNAME + FIRSTNAME	PROPERTY #	PRINCIPAL DUE	INTEREST DUE	PENALTY DUE	OTHER DUE	TOTAL DUE	YEAR
** NAME WILKINSON WILKINSON, STEVEN L & MARGARET K	09A047	15.36	0.83	1.23	0.00	17.42	1986
** Subtotal **		15.36	0.83	1.23	0.00	17.42	
** NAME WINSLOW WINSLOW, GARY L & DORIS	00F191	218.06	3.27	17.44	0.00	238.77	1986
** Subtotal **		218.06	3.27	17.44	0.00	238.77	
** NAME WRIGHT WRIGHT, HOLLIS N & MILDRED	00E001	24.45	16.02	0.00	0.00	40.47	1979
WRIGHT, HOLLIS N & MILDRED	00E001	75.24	63.66	6.01	0.00	144.91	1980
WRIGHT, HOLLIS N & MILDRED	00E001	79.96	57.83	6.38	0.00	144.17	1981
WRIGHT, HOLLIS N & MILDRED	00E001	88.69	79.16	7.09	0.00	174.93	1982
WRIGHT, HOLLIS N & MILDRED	00E001	101.35	40.93	8.10	0.00	150.38	1983
WRIGHT, HOLLIS N & MILDRED	00E001	109.68	43.15	8.77	0.00	161.60	1984
WRIGHT, HOLLIS N & MILDRED	00E001	124.72	24.63	9.98	0.00	159.33	1985
WRIGHT, HOLLIS N & MILDRED	00E001	127.88	7.36	10.23	0.00	145.47	1986
** Subtotal **		731.96	332.74	56.56	0.00	1121.26	
** NAME ZARGO ZARGO, MARGARET B	00D063	613.11	30.60	49.05	0.00	692.76	1986
** Subtotal **		613.11	30.60	49.05	0.00	692.76	
** NAME ZUKOWSKI ZUKOWSKI, DONALD M & CARL E	00C096	0.00	3.60	0.00	0.00	3.60	1982
ZUKOWSKI, DONALD M & CARL E	00C096	46.52	5.87	17.53	0.00	69.92	1983
ZUKOWSKI, DONALD M & CARL E	00C096	237.08	93.50	18.96	0.00	349.54	1984
ZUKOWSKI, DONALD M & CARL E	00C096	269.64	53.23	21.57	0.00	344.44	1985
ZUKOWSKI, DONALD M & CARL E	00C096	276.48	15.89	22.12	0.00	314.49	1986
** Subtotal **		829.72	172.09	80.18	0.00	1081.99	
*** Total **		121646.63	17451.33	10185.59	10.00	149293.55	

TOWN OF NEWFANE  
A/R PROPERTY TAXES AS OF JAN. 31, 1988  
BY YEAR

---LASTNAME + FIRSTNAME---	PROPERTY #	PRINCIPAL DUE	INTEREST DUE	PENALTY DUE	OTHER DUE	---TOTAL DUE---	YEAR
<b>** NAME ALBEE</b>							
ALBEE, DAVID G & JEAN 1/2 INT	008102.1	462.05	62.37	36.96	0.00	561.38	1986
** Subtotal **		462.05	62.37	36.96	0.00	561.38	
<b>** NAME AMIDON</b>							
AMIDON, EDWIN C JR	008062.	19.43	5.26	14.40	0.00	39.09	1980
AMIDON, EDWIN C JR	008032.	191.48	182.32	15.31	0.00	389.11	1981
AMIDON, EDWIN C JR	008032.	212.32	173.22	17.97	0.00	402.61	1982
AMIDON, EDWIN C JR	008032.	242.68	185.41	17.74	0.00	445.15	1983
AMIDON, EDWIN C JR	008032.	262.56	134.89	21.06	0.00	418.44	1984
AMIDON, EDWIN C JR	008032.	298.60	94.81	23.82	0.00	417.30	1985
AMIDON, EDWIN C JR	008032.	306.20	54.35	23.50	0.00	385.05	1986
** Subtotal **		1533.27	830.25	133.23	0.00	2496.75	
<b>** NAME ANDERSON</b>							
ANDERSON, SUSAN E	000043.3	242.49	39.21	19.40	0.00	301.10	1986
** Subtotal **		242.49	39.21	19.40	0.00	301.10	
<b>** NAME BANKS</b>							
BANKS, LLOYD	00E109.1	384.52	46.15	35.53	0.00	466.20	1985
BANKS, LLOYD	00E109.1	455.40	80.83	36.43	0.00	572.66	1986
** Subtotal **		839.92	126.98	71.96	0.00	1038.86	
<b>** NAME BARROWS</b>							
BARROWS, FRED & CLEON	00F151.	3.93	2.98	0.31	0.00	7.22	1983
BARROWS, FRED & CLEON	00F151.	4.28	2.01	0.34	0.00	6.63	1984
BARROWS, FRED & CLEON	00F151.	4.88	1.53	0.39	0.00	6.80	1985
BARROWS, FRED & CLEON	00F151.	5.00	0.89	0.40	0.00	6.29	1986
** Subtotal **		18.09	7.41	1.44	0.00	26.94	
<b>** NAME BARROWS</b>							
BARROWS, LEWIN F	00F149.	306.00	97.16	24.48	0.00	427.64	1985
BARROWS, LEWIN F	00F149.	313.76	55.70	25.10	0.00	394.56	1986
** Subtotal **		619.76	152.86	49.58	0.00	822.20	
<b>** NAME BILLS</b>							
BILLS, STANLEY & MARGARET	00B183.2	635.80	112.86	50.86	0.00	799.52	1986
BILLS, STANLEY & MARGARET	00B185.	624.16	110.77	49.93	0.00	784.86	1986
** Subtotal **		1259.96	223.63	100.79	0.00	1584.38	

-LASTNAME + FIRSTNAME-	PROPERTY #	PRINCIPAL DUE	INTEREST DUE	PENALTY DUE	OTHER DUE	---TOTAL DUE--- YEAR	
** NAME CAREY	STEWART ET AL						
CAREY, STEWART ET AL	00E111.	121.44	87.09	9.71	0.00	218.24	1983
CAREY, STEWART ET AL	00E111.	131.40	67.43	10.51	0.00	209.34	1984
CAREY, STEWART ET AL	00E111.	149.44	47.43	11.96	0.00	208.83	1985
CAREY, STEWART ET AL	00E111.	100.84	17.89	8.07	0.00	126.80	1986
** Subtotal **		503.12	212.84	40.25	0.00	763.21	
** NAME CARTA	CHARLES & PEGGY						
CARTA, CHARLES & PEGGY	00C071.2	409.88	55.22	32.71	0.00	496.81	1986
** Subtotal **		409.88	55.22	32.71	0.00	496.81	
** NAME CARTER	WILLIAM R & VIRGINIA						
CARTER, WILLIAM R & VIRGINIA	00D244.5	187.38	30.28	14.99	0.00	232.65	1986
** Subtotal **		187.38	30.28	14.99	0.00	232.65	
** NAME CHARDAIN	WESLEY & MONIKA						
CHARDAIN, WESLEY & MONIKA	00D271.	25.27	3.03	1.71	0.00	30.01	1986
** Subtotal **		25.27	3.03	1.71	0.00	30.01	
** NAME CIVATRESE	NICHOLAS						
CIVATRESE, NICHOLAS	00B148.14	169.85	24.64	13.59	0.00	208.08	1986
** Subtotal **		169.85	24.64	13.59	0.00	208.08	
** NAME CLARK	A S & SONS						
CLARK, A S & SONS	00D171.2	0.00	9.52	0.00	0.00	9.52	1985
CLARK, A S & SONS	00D171.2	781.24	138.66	62.50	0.00	982.40	1986
** Subtotal **		781.24	148.18	62.50	0.00	991.92	
** NAME CLARK	A STEWART & BETTY						
CLARK, A STEWART & BETTY	00D183.1	205.72	36.52	16.46	0.00	258.70	1986
** Subtotal **		205.72	36.52	16.46	0.00	258.70	
** NAME CULHANE	FRANK J						
CULHANE, FRANK J	00F037.	1724.92	547.63	137.99	0.00	2410.54	1985
CULHANE, FRANK J	00F037.	1768.72	313.94	141.50	0.00	2224.16	1986
** Subtotal **		3493.64	861.57	279.49	0.00	4634.70	
** NAME CULLEN	RICHARD M & IDA						

A/R PROPERTY TAXES  
BY YEAR

11/21/86

-LASTNAME + FIRSTNAME-	PROPERTY #	PRINCIPAL DUE	INTEREST DUE	PENALTY DUE	OTHER DUE	---TOTAL DUE---	YEAR
** Subtotal **		90.39	26.35	29.73	0.00	146.47	
** NAME CULLEN CULLEN, WILLIAM J JR	WILLIAM J JR 00A072.	356.92	0.00	29.46	0.00	385.38	1986
** Subtotal **		356.92	0.00	29.46	0.00	385.38	
** NAME CURCIO CURCIO, VINCENT & CAROL	VINCENT & CAROL 00E107.	1193.04	379.92	9.44	0.00	1582.30	1985
** Subtotal **		1223.36	217.14	97.77	0.00	1538.27	1986
** NAME DOYLE DOYLE, KEVIN & KIMBERLEY	KEVIN & KIMBERLEY 00B044.	2416.40	595.96	193.31	0.00	3205.67	
** Subtotal **		3505.22	1113.14	290.47	0.00	4908.83	1985
** NAME DUPONT DUPONT, DARREL MICHAEL	DARREL MICHAEL 00F001.	12.25	1.46	0.00	0.00	13.71	1985
** Subtotal **		651.96	115.72	52.16	0.00	819.84	1986
** NAME FISHER FISHER, MARK	MARK 00C003.4	664.21	117.18	52.16	0.00	833.55	
** Subtotal **		1038.75	178.32	83.10	0.00	1300.17	1986
** NAME FROSCH FROSCH, GEORGE A & YOLANDA	GEORGE A & YOLANDA 00L052.	1.60	0.18	15.89	0.00	17.67	1986
** Subtotal **		1.60	0.18	15.89	0.00	17.67	
** NAME GEGESKY GEGESKY, ALBERT & JOAN	ALBERT & JOAN 00F105.	222.68	39.54	17.81	0.00	280.03	1986
** Subtotal **		222.68	39.54	17.81	0.00	280.03	
** NAME GRANT GRANT, MARY JANE	MARY JANE 00B033.	683.07	170.80	54.65	5.00	913.52	1985
** Subtotal **		683.07	170.80	54.65	5.00	913.52	

1/2/88

A/R PROPERTY TAXES  
BY YEAR

-LASTNAME + FIRSTNAME-	PROPERTY #	PRINCIPAL DUE	INTEREST DUE	PENALTY DUE	OTHER DUE	---TOTAL DUE---	YEAR
** NAME GRAY							
GRAY, DAVID S	00D122.11	239.44	122.93	19.15	0.00	381.52	1984
GRAY, DAVID S	00D122.11	272.28	86.42	21.78	0.00	380.43	1985
GRAY, DAVID S	00D122.11	279.20	49.57	22.34	0.00	351.11	1986
** Subtotal **		790.92	258.92	63.27	0.00	1113.11	
** NAME HARRINGTON							
HARRINGTON, SUZANNE P	00A079.A	75.90	13.17	6.07	0.00	95.14	1986
** Subtotal **		75.90	13.17	6.07	0.00	95.14	
** NAME HAYES							
HAYES, RUSSELL & PAULINE	00A059.	118.84	21.10	9.51	0.00	149.45	1986
** Subtotal **		118.84	21.10	9.51	0.00	149.45	
** NAME HICKEY							
HICKEY, RICHARD & CHRISTINE	00E028.	220.07	43.06	41.16	0.00	304.29	1984
HICKEY, RICHARD & CHRISTINE	00E028.	817.56	259.55	65.40	0.00	1142.51	1985
HICKEY, RICHARD & CHRISTINE	00E028.	838.32	148.80	67.07	0.00	1054.19	1986
** Subtotal **		1875.95	451.41	173.63	0.00	2500.99	
** NAME HODGSON							
HODGSON, MARION	00E111.20	100.48	31.92	8.04	0.00	140.44	1985
HODGSON, MARION	00E111.20	103.00	18.30	8.24	0.00	129.54	1986
** Subtotal **		203.48	50.22	16.28	0.00	269.98	
** NAME HOLDEN							
HOLDEN, NORMAN & MAUREEN	00D156.	75.93	19.56	16.69	0.00	112.18	1986
HOLDEN, NORMAN & MAUREEN	00D156.1	220.13	116.07	54.61	0.00	390.81	1986
** Subtotal **		296.06	135.63	71.30	0.00	502.99	
** NAME HOPKINS							
HOPKINS, ROBERT	00E046.	78.56	24.96	6.28	0.00	109.80	1985
HOPKINS, ROBERT	00E046.	80.56	14.30	6.44	0.00	101.30	1986
** Subtotal **		159.12	39.26	12.72	0.00	211.10	
** NAME HUMPHREY							
HUMPHREY, CAROLIE A	00B148.S	1020.32	181.07	81.63	0.00	1283.04	1986
** Subtotal **		1020.32	181.07	81.63	0.00	1283.04	



-LASTNAME + FIRSTNAME--	PROPERTY #	PRINCIPAL DUE	INTEREST DUE	PENALTY DUE	OTHER DUE	TOTAL DUE----	YEAR
** NAME JALBERT							
JALBERT, DOUGLAS F	DOUGLAS F						
JALBERT, DOUGLAS F	00C024.1	1079.79	489.74	86.38	0.00	1654.91	1983
JALBERT, DOUGLAS F	00C024.1	1288.16	644.01	103.50	0.00	2035.67	1984
JALBERT, DOUGLAS F	00C024.1	3392.84	1077.21	271.43	0.00	4741.48	1985
JALBERT, DOUGLAS F	00C024.1	3479.00	617.54	278.32	0.00	4374.86	1986
** Subtotal **		9239.79	2827.50	737.63	0.00	12804.92	
** NAME KENT							
KENT, LYNN H & JANE	LYNN H & JANE						
KENT, LYNN H & JANE	00R060.	641.96	113.94	51.36	0.00	807.26	1986
** Subtotal **		641.96	113.94	51.36	0.00	807.26	
** NAME KRUSE							
KRUSE, MICHAEL & CAROLYN H	MICHAEL & CAROLYN H						
KRUSE, MICHAEL & CAROLYN H	00D122.10	849.06	137.29	67.92	0.00	1054.27	1986
** Subtotal **		849.06	137.29	67.92	0.00	1054.27	
** NAME KUPER							
KUPER, PETER & LYNN	PETER & LYNN						
KUPER, PETER & LYNN	00A087.3	97.50	0.00	7.68	0.00	105.18	1986
** Subtotal **		97.50	0.00	7.68	0.00	105.18	
** NAME LANGDON							
LANGDON, RONALD R	RONALD R						
LANGDON, RONALD R	00E063.	54.74	7.64	0.00	0.00	62.38	1984
LANGDON, RONALD R	00E063.	1232.28	391.22	98.53	0.00	1722.03	1985
LANGDON, RONALD R	00E063.	1243.56	224.29	101.08	0.00	1568.93	1986
** Subtotal **		2530.58	423.15	199.66	0.00	3353.39	
** NAME LASCH							
LASCH, CHRISTOPHER & NELL	CHRISTOPHER & NELL						
LASCH, CHRISTOPHER & NELL	00E089.	538.80	447.40	43.10	0.00	1029.30	1982
LASCH, CHRISTOPHER & NELL	00E089.	646.32	329.93	51.30	0.00	1027.55	1984
LASCH, CHRISTOPHER & NELL	00E089.	757.72	240.61	60.62	0.00	1058.95	1985
LASCH, CHRISTOPHER & NELL	00E089.	776.96	137.90	62.16	0.00	977.02	1986
** Subtotal **		2739.80	1157.84	217.18	0.00	4114.82	
** NAME LEITZ							
LEITZ, DAVID & FRANCES A	DAVID & FRANCES A						
LEITZ, DAVID & FRANCES A	00C033.	33.22	0.00	18.60	0.00	51.82	1985
LEITZ, DAVID & FRANCES A	00C033.	259.36	42.33	19.07	0.00	299.76	1986
** Subtotal **		270.58	42.33	37.67	0.00	350.58	
** NAME LEZYNSKI							
LEZYNSKI, PHILIP C	PHILIP C						
LEZYNSKI, PHILIP C	00C003.2	1.26	0.16	6.82	0.00	8.24	1986

LASTNAME + FIRSTNAME	PROPERTY #	PRINCIPAL DUE	INTEREST DUE	PENALTY DUE	OTHER DUE	TOTAL DUE	YEAR
** Subtotal **		1.23	0.16	6.32	0.00	8.26	
** NAME LITCHFIELD							
LITCHFIELD, ALBERT E JR ET AL	ALBERT E JR ET AL	1826.36	579.90	146.11	0.00	3552.37	1985
LITCHFIELD, ALBERT E JR ET AL	008045.	1872.72	332.40	149.82	0.00	3354.94	1986
LITCHFIELD, ALBERT E JR ET AL	008119.	268.63	133.30	21.49	0.00	423.47	1984
LITCHFIELD, ALBERT E JR ET AL	008119.	305.52	96.99	24.44	0.00	426.95	1985
LITCHFIELD, ALBERT E JR ET AL	008119.	313.23	55.60	25.06	0.00	393.94	1986
** Subtotal **		4586.56	1203.19	366.92	0.00	6156.67	
** NAME MILLARD							
MILLARD, MICHAEL	MICHAEL	659.92	98.93	52.79	0.00	811.64	1986
** Subtotal **		659.92	98.93	52.79	0.00	811.64	
** NAME MILLER							
MILLER, WILLIAM A	WILLIAM A	409.72	72.73	32.78	0.00	515.23	1986
** Subtotal **		409.72	72.73	32.78	0.00	515.23	
** NAME MIRAMONTES							
MIRAMONTES, JOSEPH	JOSEPH	0.00	45.50	0.00	0.00	45.50	1984
MIRAMONTES, JOSEPH	008148.8	2069.68	657.16	165.57	0.00	2892.41	1985
MIRAMONTES, JOSEPH	008148.8	2122.24	376.69	169.78	0.00	2668.71	1986
** Subtotal **		4191.92	1079.35	335.35	0.00	5606.62	
** NAME NASH							
NASH, PATRICIA	PATRICIA	2599.52	825.33	207.96	0.00	3632.81	1985
NASH, PATRICIA	00D101.	2665.52	473.12	213.24	0.00	3351.88	1986
** Subtotal **		5265.04	1298.45	421.20	0.00	6984.69	
** NAME O'NEIL							
O'NEIL, EUGENE J IV	EUGENE J IV	29.70	22.35	2.38	0.00	54.43	1982
O'NEIL, EUGENE J IV	00C031.	57.03	29.73	4.56	0.00	91.37	1983
O'NEIL, EUGENE J IV	00C031.	61.76	31.63	4.74	0.00	98.33	1984
O'NEIL, EUGENE J IV	00C031.	92.63	15.54	4.21	0.00	112.38	1985
O'NEIL, EUGENE J IV	00C031.	72.00	12.78	5.76	0.00	90.54	1986
** Subtotal **		273.22	112.03	21.85	0.00	407.10	
** NAME PANELY							
PANELY, DALE MAURICE	DALE MAURICE	352.44	0.00	93.66	0.00	446.10	1986
** Subtotal **		352.44	0.00	93.66	0.00	446.10	

TOWN OF NEWFANE  
A/R PROPERTY TAXES  
BY YEAR

1/3/88

-LASTNAME + FIRSTNAME-	PROPERTY #	PRINCIPAL DUE	INTEREST DUE	PENALTY DUE	OTHER DUE	---TOTAL DUE---	YEAR
** Subtotal **		352.44	0.00	93.66	0.00	446.10	
** NAME PEDERZANI PEDERZANI, DAWNA L PEDERZANI, DAWNA L	DAWNA L 00F134. 00F134.	0.00 294.32	6.45 44.13	0.00 23.55	0.00 0.00	6.45 362.00	1985 1986
** Subtotal **		294.32	50.58	23.55	0.00	368.45	
** NAME PIERSON PIERSON, RICHARD & DEBORAH PIERSON, RICHARD & DEBORAH PIERSON, RICHARD & DEBORAH	RICHARD & DEBORAH 00B107. 00B107. 00B107.	164.18 640.52 656.80	49.70 203.39 116.58	45.05 51.24 52.54	0.00 0.00 0.00	253.93 895.15 825.92	1984 1985 1986
** Subtotal **		1461.50	369.67	148.83	0.00	1980.00	
** NAME PLUMLEY PLUMLEY, MARIE J	MARIE J 00D151.	903.87	173.73	90.79	0.00	1168.39	1986
** Subtotal **		903.87	173.73	90.79	0.00	1168.39	
** NAME PLUMMER PLUMMER, THOMAS	THOMAS 00D037.11	638.56	113.37	51.08	0.00	803.01	1986
** Subtotal **		638.56	113.37	51.08	0.00	803.01	
** NAME RIVER BEND MOTEL RIVER BEND MOTEL.		2.89	3.01	1.64	0.00	7.54	1985
** Subtotal **		2.89	3.01	1.64	0.00	7.54	
** NAME ROGERS ROGERS, CHARLES & NANCY T	CHARLES & NANCY T 00D122.9	90.83	10.40	6.47	0.00	90.20	1986
** Subtotal **		90.83	10.40	6.47	0.00	90.20	
** NAME SACKETT SACKETT, BRIAN & MARY	BRIAN & MARY 00D234.	799.08	141.85	63.93	0.00	1004.86	1986
** Subtotal **		799.08	141.85	63.93	0.00	1004.86	
** NAME SANDES SANDES, ROGER & MARY	ROGER & MARY 00D110.	653.67	109.79	52.29	0.00	815.75	1986
** Subtotal **		653.67	109.79	52.29	0.00	815.75	

-LASTNAME + FIRSTNAME-	PROPERTY #	BY YEAR		PRINCIPAL DUE	INTEREST DUE	PENALTY DUE	OTHER DUE	---TOTAL DUE---		YEAR
** NAME SCHOMMER SCHOMMER, WILLIAM M & SHIRLEY M	WILLIAM M & SHIRLEY M 00B012.			404.77	101.18	32.38	0.00	538.33		1985
** Subtotal **								538.33		
** NAME SCHOMMER ANTIQUES SCHOMMER ANTIQUES,	00PP40.			36.22	9.03	2.90	0.00	48.15		1985
** Subtotal **				36.22	9.03	2.90	0.00	48.15		
** NAME SCHRIVER SCHRIVER, MARY W	MARY W 00C043.			596.08	105.81	47.69	0.00	749.58		1986
** Subtotal **				596.08	105.81	47.69	0.00	749.58		
** NAME SMITH SMITH, JOHN S	JOHN S 00F116.			497.16	146.68	39.77	0.00	683.61		1985
SMITH, JOHN S	00F116.			509.79	87.53	40.78	0.00	638.10		1986
** Subtotal **				1006.95	234.21	80.55	0.00	1321.71		
** NAME SORESENSEN SORENSEN, RICHARD L & ROBERT W	RICHARD L & ROBERT W 00E070.2			142.76	25.35	11.42	0.00	179.53		1986
** Subtotal **				142.76	25.35	11.42	0.00	179.53		
** NAME STONE STONE, MARGOT	MARGOT 00D043.			1067.11	707.43	85.36	0.00	1859.90		1983
STONE, MARGOT	00D043.			1369.34	676.36	109.54	0.00	2155.24		1984
STONE, MARGOT	00D043.			1514.71	501.01	121.20	0.00	2136.92		1985
STONE, MARGOT	00D043.			1229.86	248.57	98.39	0.00	1576.82		1986
** Subtotal **				5181.02	2133.37	414.49	0.00	7728.88		
** NAME STOVER STOVER, WILLIAM H & CAROL ANN	WILLIAM H & CAROL ANN 00F023.			498.52	179.86	53.88	0.00	732.26		1984
STOVER, WILLIAM H & CAROL ANN	00F023.			765.92	243.19	61.27	0.00	1070.38		1985
STOVER, WILLIAM H & CAROL ANN	00F023.			785.36	139.38	62.83	0.00	987.57		1986
** Subtotal **				2049.80	562.43	177.99	0.00	2790.21		
** NAME TRAUDT TRAUDT, MARK & JOHANNA	MARK & JOHANNA 00F123.1			82.07	0.00	18.75	0.00	100.82		1985
TRAUDT, MARK & JOHANNA	00F123.1			966.40	171.56	77.31	0.00	1215.27		1986

TOWN OF NEWFANE  
A/R PROPERTY TAXES  
BY YEAR

1/31/88

-LASTNAME + FIRSTNAME-	PROPERTY #	PRINCIPAL DUE	INTEREST DUE	PENALTY DUE	OTHER DUE	TOTAL DUE----	YEAR
** Subtotal **		1048.47	171.56	96.06	0.00	1316.09	
** NAME VANGELDER VANGELDER, PAUL & MERRILYN	PAUL & MERRILYN OOD215.A	0.00	0.00	0.00	0.00	0.00	1986
** Subtotal **		0.00	0.00	0.00	0.00	0.00	
** NAME WALKER WALKER, JOHN ET AL	JOHN ET AL OOD173.	230.97	117.74	24.17	0.00	372.88	1982
WALKER, JOHN ET AL	OOD173.	345.82	246.59	27.62	0.00	620.03	1983
WALKER, JOHN ET AL	OOD173.	373.64	192.20	29.89	0.00	595.73	1984
WALKER, JOHN ET AL	OOD173.	106.23	26.53	8.50	0.00	141.26	1985
WALKER, JOHN ET AL	OOD173.	435.72	77.35	34.86	0.00	547.93	1986
** Subtotal **		1492.38	660.41	125.04	0.00	2277.83	
** NAME WEBER WEBER, JOHN & GERALDINE	JOHN & GERALDINE OOD114.	74.88	41.46	45.21	0.00	161.55	1986
** Subtotal **		74.88	41.46	45.21	0.00	161.55	
** NAME WHITE WHITE, GEORGE A	GEORGE A OOD103.	204.18	0.00	20.98	0.00	225.16	1986
** Subtotal **		204.18	0.00	20.98	0.00	225.16	
** NAME WHITE WHITE, GEORGE E & IRMA	GEORGE E & IRMA OOD119.	1.97	0.24	0.14	0.00	2.35	1986
** Subtotal **		1.97	0.24	0.14	0.00	2.35	
** NAME ZARGO ZARGO, MARGARET B	MARGARET B OOD063.	613.11	104.18	49.05	0.00	766.34	1986
** Subtotal **		613.11	104.18	49.05	0.00	766.34	
** NAME ZUKOWSKI ZUKOWSKI, DONALD M & CARL E	DONALD M & CARL E OOD096.	269.64	27.50	21.57	0.00	318.71	1985
ZUKOWSKI, DONALD M & CARL E	OOD096.	276.48	49.07	22.12	0.00	347.67	1986
** Subtotal **		546.12	76.57	43.69	0.00	666.38	
*** Total ***		78119.09	20802.81	6586.09	5.00	105512.99	



# SELECTMEN'S BUDGET FOR FISCAL YEAR 1989

## RECEIPTS

Budget Item	7/1/86- 6/30/87 <u>Anticipated</u>	7/1/86- 6/30/87 <u>Actual</u>	7/1/87- 6/30/88 <u>Anticipated</u>	7/1/88- 6/30/89 <u>Anticipated</u>
General Fund				
State of Vermont:				
Roads & Bridges	\$ 84,000	\$111,796	\$ 91,000	\$ 111,800
School Reimbursement	1,200	870	1,200	1,000
Miscellaneous	3,000	10,484	3,000	2,000
Dog Licenses	1,000	1,097	1,000	1,100
Zoning Permits	—	2,846	3,000	7,000
On-site Sewage Program	—	2,025	3,000	2,500
Liquor Licenses	1,000	950	1,000	1,000
Interest	6,500	14,644	5,000	5,000
Town Clerk Fees	7,000	11,727	10,000	12,000
	<u>\$103,700</u>	<u>\$156,439</u>	<u>\$118,200</u>	<u>\$ 143,400</u>
Revenue Sharing	4,031	9,689	21,558	—
	<u>\$107,731</u>	<u>\$166,128</u>	<u>\$139,758</u>	<u>\$ 143,400</u>
Unrestricted Funds				
Applied to Budget	60,000	60,000	150,000	—
	<u>\$167,731</u>	<u>\$226,128</u>	<u>\$289,758</u>	<u>\$ 143,400</u>

## BUDGET SUMMARY 7/1/88-6/30/89

	Proposed <u>Expenditures</u>	Anticipated <u>Receipts</u>	To Be <u>Raised</u>	Approx. Tax Rate Per M
Town	\$ 674,312	\$143,400	\$530,912	\$ .66
School	\$1,066,936	\$ 64,000	\$1,002,936	\$ 1.25

## COMPARATIVE STATEMENT 7/1/87-6/30/88

Town	\$ 601,109	\$289,758	\$311,351	\$ .39
School	\$ 987,269	\$ 85,250	\$902,019	\$1.14

## GRAND LIST - JUNE 30, 1987

Real Estate	\$78,731,144.
Personal Property	671,598.
Total Listed Value	<u>\$79,402,742.</u>

GRAND LIST (1% of Total) \$ 794,027.

Add: Corrections (Net)	7,784.
	<u>\$ 801,811.</u>

## Formulae

Grand List = Assessed  
Value ÷ 100  
Tax Rate = To be Raised  
÷ by Grand List

## Examples

$$\frac{\$ 530,912}{\$ 801,811} = \$ .662$$

$$\frac{\$1,002,936}{\$ 801,811} = \$1.250$$

# SELECTMEN'S BUDGET FOR FISCAL YEAR 6/30/89

## Expenditures

Budget Item	A. 7/1/86-6/30/87 Approved Total \$	B. 7/1/86-6/30/87 Actual \$	C. 7/1/87-6/30/88 Approved Total \$	D. 7/1/88-6/30/89 Proposed Total \$
1. Class 3 Winter Maintenance	29,500	42,418	32,500	34,000
2. Class 2 Winter Maintenance	19,000	21,809	21,500	22,500
3. Class 3 General Maintenance	40,500	51,284	42,500	44,500
4. Class 2 General Maintenance	18,500	21,591	19,500	20,000
5. Class 3 Construction	11,000	848	11,500	12,000
6. Class 2 Construction	11,000	177	11,500	12,000
7. Retreatment	48,000	(A) 68,658	50,000	52,000
8. Class 3 Bridges	8,000	549	9,000	9,000
9. Class 2 Bridges	12,000	20,065	13,000	13,000
9A Flood		4,377		
10. Equipment Gas and Oil	10,000	10,371	10,000	10,000
11. Equipment Maintenance	30,000	47,533	30,000	38,000
12. Insurance	23,500	35,587	26,000	25,000
13. Town Officers:Salaries	24,000	41,327	42,250	42,000
14. Town Officers:Expenses	1,000	880	2,000	2,000
15. Administrative Expense	7,000	9,591	12,000	13,000
16. Rental	1,000	—	—	—
17. Constable	1,000	—	1,000	1,000
18. Miscellaneous	4,500	4,895	4,000	4,000
19. Social Security	7,500	8,455	8,000	10,000
20. Landfill	21,000	27,582	27,000	27,000
21. Interest	1,000	—	500	—
22. Special Assessments	7,000	7,220	7,000	7,350
23. Special Appropriations	13,533	13,909	12,859	16,792
24. Fire Companies	18,000	18,000	20,000	20,000
25. Equipment Purchases	1,500	—	3,500	3,500
26. Legal Fees	3,500	3,798	3,500	3,500
27. Computer Supplies & Expenses		3,692	2,000	1,500
28. Equipment Purchase Fund	22,031 (1)	(B) 65,342	90,000 (2)	35,000 (3)
29. Building Maintenance	4,000	460	6,000	7,000
30. Building Improvements	13,000	(C) 94,186	5,000	—
31. Law Enforcement	6,500	—	5,000	—
32. Reappraisal	21,000	(D) 50,776	—	3,000

34. Professional Audit	3,000	3,000
35. Vt. Employees Retirement System	3,000	3,000
36. Tax Refunds	—	5,250
37. Sanitary Landfill Fund	—	1,108
38. Town Garage Fund	—	—
39. Annual Report Expense	—	10,000
40. With. Tax Beg. Year	—	50,000
41. Employee Insurance-Health & W.C.	—	—
42. Deficit to be Raised (FYE 6/30/87)	—	—
TOTAL	\$48,064	\$691,017
		\$601,109
		\$674,312

Footnotes:

Revenue Sharing

- (1) FYE 6/30/87 \$ 4,031.00  
 (2) FYE 6/30/88-Application of accumulated Int. on Revenue Sharing Acct. to Equipment Purchase Fund " " - \$21,558.45  
 (3) FYE 6/30/89 " " - \$9,629.00

Explanatory Notes:

(A) Retreatment: In Addition to \$48,000 provided in the Budget, approximately \$17,000 was reimbursed by the State and is included in income, for a total of \$65,000.

(B) Equipment Purchase Fund: Sources of Income in FYE 6/30/87 include:

6/30/87 Budget	\$22,031
6/30/86 Appropriation	9,600
Revenue Sharing Funds (Prior Years)	26,647
Grader Account (Prior Years)	15,427
	\$73,705

(C) Building Improvements: Sources of Income in FYE 6/30/87 include:

6/30/87 Budget	\$13,000
6/30/87 Appropriation	10,000
6/30/85 Appropriation	12,000
1974 Town Bi-Centennial Fund	13,447
Revenue Sharing-Building Improve.	5,000
" -Town Office Renov.	13,200
	\$66,647

(D) Reappraisal: In Addition to \$21,000 provided in the Budget, \$19,501.10 was provided by Revenue Sharing Funds, for a total of \$ 40,501.10.

## **NEWFANE BOARD OF SELECTMEN**

### **Annual Report**

This past year was not only a busy time, but was also a very frustrating year. After a harsh winter which caused us to go over our Winter Maintenance Budget by a considerable amount, we endured one of our worst mud seasons. Some roads were almost impassable for a time.

On April 4th we experienced a severe flood which did considerable damage in the South Newfane area and some damage along Smith Brook in Newfane. We cooperated with the U.S. Soil Conservation Service in repairing damage along the Dover Road in the Rock River area in various places, and two places on Smith Brook. We wish to express our appreciation to Bob Bates for his help in getting our rights-of-ways to those damaged areas. We lost a bridge on Hunter Brook Road which we replaced and we will be reimbursed by the State. There was considerable damage on Adams Hill Road that was repaired by the road crew. The flood also caused a breach in the Williamsville Dam which the Town owns. We have appointed a committee to study the possibility of repairing the Dam with the expenses being paid for by donations and some use of Town Equipment.

This Spring construction was completed on the Town Office Building, and we held a Dedication Ceremony on October 16. The public is invited to come in anytime during office hours.

During the last two years we have had four Treasurers which has made it extremely difficult to keep track of our fiscal situation. Without the help of Denman Halladay filling in as Interim Treasurer, a bad situation would have been a disaster. He helped us when we needed it most and we want to express our appreciation to him. We appointed Shelbajean Hescock as Treasurer in December and we immediately saw a bright light at the end of the tunnel. With the help of Bob Ostrow she prepared all the financial statements for this report. We express our sincere appreciation to them for their many long hours. Shelba's ability to organize our records will improve the efficiency for making effective financial decisions in the future.

We purchased three major pieces of equipment this year. Our Hough Loader used in the Landfill broke down and was deemed not feasible to be repaired. We purchased a new Cat 926 Loader and put the older Cat 930 Loader in the Landfill and as a result of the extra weight it has improved our compacting. We purchased a new GMC 1 ton truck to replace the old one. We also purchased a new Mack Truck with a plow, wing and sander and that has been a valuable asset in our winter maintenance.

There have been numerous serious accidents on Depot Road in the last few years, because the guard posts were deteriorating. Although we had not budgeted for it, we installed steel band guard rails which will prevent any further danger. We hope to put in more of these rails in other potentially dangerous areas.



We have instituted revised zoning fees which are more equitable. We are now in the process of proposing Sanitary Landfill tipping fees which are being used in other Towns and may be required by the State. We are applying for a Grant to study this situation.

Last, but not least, we wish to express our appreciation to our previous Chairman, Michael Granger, who resigned as Selectman in December. He has put in a lot of time and effort on behalf of the Town.

Jay Wilson  
Edward Druke, Sr.  
James Gray  
Todd Brown

## REPORT OF THE PLANNING COMMISSION

The Planning Commission started 1987 with only six members. William Cassill was appointed to the Board in March.

Fourteen site plan reviews came before the Board this year. Two were denied.

The Zoning Bylaws were amended in July with five changes adopted by the Selectmen.

With the cooperation of the Zoning Administrator, the Planning Commission approved a new permit application form, and a permit form. Also approved where forms to be used for applying for Site Plan Review with the Planning Commission, or appeal to the Zoning Board of Adjustment. All of these forms were approved by the Selectmen and put into use in October.

Some research was done and a new fee schedule for permits was recommended to the Selectmen. The intent was to make the fees more financially realistic in terms of covering the costs involved and to make the system more closely support itself.

Raymond LeClair, past Chairman and member of the Board for several years submitted his resignation in anticipation of moving from town. His resignation was accepted with regret and thanks for his contribution over the years of his service.

The Selectmen appointed Hollis Burbank-Hammarland to complete Ray's term.

With a full Board to start the new year the Planning Commission is anticipating an efficient and productive 1988.



## **ZONING ADMINISTRATOR**

In the year ending 31 December 1987, one hundred and sixty-four zoning permit applications were processed, one hundred and thirty five were approved and twenty nine denied. One hundred and ninety-one complaints investigated one hundred and fifty eight compliance inspections performed, six hundred and ninety-six information requests answered, sixty seven meetings attended, \$2,532.99 fees collected and turned over to the Town of Newfane treasurer, 1127 hours worked and 4,249.1 miles traveled in performance of duties.

All zoning permit applications are posted for fifteen (15) days following the action of the Zoning Administrator at the Town Offices on Main Street the Village of Newfane, the Newfane, South Newfane, and Williamsville Post Office, Dormans General Store in Williamsville, Morse's and Patsy's General Stores in Newfane, after which time a Zoning Permit is issued.

## **REPORT OF THE CONSTABLE**

The majority of law enforcement related calls coming from the citizens of Newfane are made through the Windham County Sheriff's Department and some of the Vermont State Police. However, George Clark and I have responded 54 times during the past year to different types of calls. These calls range from accidents, burglaries, dump violations, and larcenies to dog complaints.

Recently we have received several complaints of dogs running loose. This is a reminder to all that we must have our dogs registered and they cannot leave our properties. I am hoping that we all try to be more considerate of others regarding this matter. There is a dog ordinance in which violators can be cited into court. That is the last thing we want to do, but if the current problems don't cease, we may have to resort to that.

There have been a few burglaries in the outer areas during the past year. I would encourage friends and neighbors to watch their neighbor's properties. Watch for strange vehicles. Together we can help each other.

Speeding still can be a problem now and then through Williamsville and out to the Dover line. We took the problem right to the drivers, setting up roadblocks and explaining our situation to the people. We would like to thank those of you who have made a more sincere effort to drive the 35 mph speed limit. We would also like to encourage those who don't to strive to do better.

In general, I feel it has been a good year. George and I appreciate the support we get from you, and we look forward to working with you during the upcoming year.

## HEALTH OFFICER

In the year ending 31 December 1987, thirty nine applications for health permits were processed, thirty-five approved with permits issued and four pending. Twenty eight of the above have been installed, inspected and are in operation. Seven permits from previous years have been inspected and are in operation.

Eleven systems were designed by specialists from the Vermont Association of Conservation Districts and twenty eight designed by independent engineers. Three were the direct result of complaints received by the Assistant Health Officer.

All land owners are required to secure a health permit for any repairs, replacement and/or new sewage disposal system before installation or renovation.

SCHOOL TREASURER'S REPORT  
Year Ending June 30, 1987  
Prepared by Shelbajean Hescock

COMPARATIVE STATEMENT OF RECEIPTS AND EXPENDITURES

OPERATIONS

7/1/85 to 6/30/86

7/1/86 to 6/30/87

RECEIPTS

Town Appropriation \$ 818,431  
Vermont State Aid 19,228  
WCSU Refund 1,389  
Donations 1,000  
Tuition 5,035  
Sale of Assets —  
Miscellaneous 1,812  
Funds Applied from 6/30/86 —  
Funds Applied from 6/30/87 33,000

TOTAL RECEIPTS

\$879,895

EXPENDITURES

Regular Programs \$ 177,299  
L&GUHS Assessment 505,589  
Special Education 14,040  
Vocational Education 8,625  
Health 132  
Library 5,960  
School Board 8,104  
WCSU 23,638  
Principal's Office 11,849  
Plant Operation/Maint. 35,439  
Transportation 42,837  
Bond Interest 15,389  
Bond Principal 25,000

TOTAL EXPENDITURES

873,901

EXCESS OF RECEIPTS OVER EXPENDITURES

\$ 5,994

RECEIPTS

Short Term Loan —  
Interest on Cert.of Dep. —  
Vermont State Aid 3,355  
Unexpended Construction —  
Funds Applied —

\$ 40,000.00  
2,164.07  
109,845.62  
184,272.71

\$771,718.00  
18,331.00  
577.19  
4,375.02  
272.50  
25,000.00

\$820,273.71

\$136,562.40  
503,434.27  
4,983.18  
3,773.08  
39.29  
8,832.40  
6,809.31  
24,201.58  
907.56  
32,197.81  
31,393.91  
16,778.65

769,913.44

\$ 50,360.27

EXPENDITURES

Int. on Short Term Loan \$ —  
Short Term Loan Payment —  
New Construction 5,239  
TOTAL EXPENDITURES \$ 5,239

EXCESS OF EXPENDITURES OVER RECEIPTS  
FINANCIAL

RECEIPTS - Interest Income 74  
Unemployment Fund \$ 149  
Cert. of Dep.-Bus Replace. 149  
7-Day Account —  
Money Market Account 4,951  
Savings Account 17  
Spec. Funds-Bus Replace. 86  
Bus Replacement Fund 292

EXCESS OF RECEIPTS OVER EXPENDITURES  
TRANSFERS AND EXCHANGES

RECEIPTS  
State Milk Fund \$ 1,782  
Withholding Tax.Yr.End 297  
Annuity Withholding Yr.End —  
Prior Period Adjustment 4,103  
Contractor Overpayment —  
Collected 180  
TOTAL RECEIPTS \$ 6,362

EXPENDITURES  
State Milk Fund \$ 1,782  
Withholding Tax.Beg.Yr 388  
Due From Contractor —  
Overpayment —  
Transfer-of Restricted Funds to:  
Operations 33,000  
Construction —

TOTAL EXPENDITURES \$ 35,170  
EXCESS OF EXPENDITURES OVER RECEIPTS  
INCREASE (DECREASE) IN CASH  
BALANCE FOR YEAR

\$ 245.75  
40,000.00  
298,208.81

\$238,454.56

(1,884)

(2,172.16)

165.74  
2,810.05  
1,191.84  
20.41  
131.03

5,569

4,700.17

\$ 1,357.88  
328.06  
68.00

\$ 1,745.94

\$ 1,357.88  
340.51  
180.00

25,000.00  
184,272.71

\$211,151.10  
(209,405.16)  
(\$156,516.88)

SCHEDULE OF UNRESTRICTED FUNDS

## Newfane School District

7/1/85 to 6/30/86

7/1/86 to 6/30/87

Cash Balances - Beginning of Year
$$\begin{array}{r} \$1,494.40 \\ \hline 381.43 \\ 929.65 \\ 1,556.44 \\ 99,278.18 \\ 2,321.38 \end{array}$$

\$ 101,85  
217,256,128  
361,02  
879,191  
1,473,115  
2,154,444  
40,251,71

Total Cash - Beginning of Year  
DECREASE IN CASH BALANCE FOR YEAR

\$ 105,961.48  
( 19,129.21)

\$262,478.36  
(156,516.88)

**Cash Balances - End of Year**

\$	37,768.07
	39,683.82
	207.71
	2,003.32
	1,642.05
	3,057.19
	2,470.11

$$\begin{array}{r} \$1,494.40 \\ 99,278.18 \\ \hline 381,439.29 \\ 929,651.56 \\ \hline 1,556,444.44 \\ \hline 2,321.38 \end{array}$$

Total Cash - End of Year

**\$ 86,832.27**

**\$105,961.48**

### Less: Restricted Funds

\$ 207.71  
2,003.32  
7,169.35  
        
      

$$\begin{array}{r} \$ \\ \$ \\ \hline 929.65 \\ 3,877.82 \\ 328.06 \\ \hline 60.00 \end{array}$$

(5, 195, 53)

Add: Receivable- Tuition

3,468.00  
\$ 80,919.89

Total Unrestricted Funds

**\$100,765.95**

Less: Accrued Expenses Unpaid Yr. End \$	19,087.00
Applied to Reduce Tax FY6/30/87	—
Applied to Reduce Tax FY6/30/88	51,000.00

\$ 16,410.79  
33,000.00  
51,000.00

(100,410.79)

Retained Unrestricted Funds

\$ 10,832.89\$ 755.16



# COMPARATIVE BUDGETS - Receipts

	7/186- 6/30/87 Budget	7/1/86- 6/30/87 Actual	7/1/87- 6/30/88 Budget	7/1/88- 6/30/89 Budget
Taxes	\$ 818,471	\$ 818,471	\$ 902,019	\$1,002,936
State Aid	18,984	19,228	19,000	
1987-88 Carryover				13,000
1988-89 Carryover Anticipated				37,000
Lease Land	30			
Tuition	3,750	5,035	11,250	10,000
Miscellaneous	300	1,812		
CSU Surplus	1,389	1,389		
Donation For Library Books		1,000		
Unrestricted Funds Applied	33,000	33,000	51,000	
	\$ 875,884	\$ 879,895	\$ 983,269	\$1,062,936
Net Interest Income	6,000	5,569	4,000	4,000
State Aid-Construction		3,355		
	\$ 881,884	\$ 888,819	\$ 987,269	\$1,066,936

## STATEMENT OF FINANCIAL CONDITION

### Newfane School District

	6/30/87	6/30/86
Assets		
Cash or Equivalent		
Unrestricted	\$77,451.89	\$ 49,765.95
Restricted	9,380.38	56,195.53
Tuition Receivable	3,468.00	
Total Assets	\$90,300.27	\$105,961.48
Liabilities and Reserves		
Withholding Taxes & Insurance	\$ 297.00	\$ 388.06
Accrued Expenditures	18,790.00	16,410.79
Applied to Budget FYE 6/30/87		33,000.00
Applied to Budget FYE 6/30/88	51,000.00	51,000.00
Total Liabilities and Reserves	\$70,087.00	\$100,798.85
Surplus		
Free	\$10,832.89	\$ 355.16
Restricted	9,380.38	4,807.47
Total Surplus	\$20,213.27	\$ 5,162.63
Total Liabilities and Surplus	\$90,300.27	\$105,961.48

## COMPARATIVE BUDGETS - Expenditures

	7/1/86- 6/30/87 Budget	7/1/86- 6/30/87 Actual	7/1/87- 6/30/88 Budget	7/1/88 6/30/88 Budget
<b>REGULAR PROGRAMS</b>				
Salaries	\$156,435	\$151,259	\$183,696	\$285,68
Regular Teachers	137,165	125,166	159,380	
Aides	5,434	9,573	{ 9,360	
Art	1,620	1,620		
Music	5,587	7,053	7,476	
Physical Education	3,821	3,821	4,480	
Substitutes	1,800	3,060	2,000	
French	1,008	966	1,000	
Benefits	18,402	18,836	22,731	
Health Insurance	8,840	10,204	9,700	
Life Insurance	372	454	516	
Social Security	4,690	6,627	7,915	
Unemployment	1,000	—	1,000	
Tuition Reimbursement	2,500	595	2,500	
Workers Compensation	1,000	956	1,100	
Printing	300	292	400	40
Supplies	4,100	5,246	6,575	13,19
Textbooks	900	1,184	2,700	3,79
Audio Visual	—	—	—	—
Equipment	800	482	1,750	3,96
Special Education	12,000	14,040	12,200	12,70
Tuition	12,000	14,040	12,000	12,00
Supplies	—	—	125	40
Textbooks	—	—	75	10
Mileage	—	—	—	20
Chapter One	—	—	225	40
Supplies	—	—	125	20
Textbooks	—	—	100	20
Early Ed -Supplies	—	—	—	10
Vocational Education				
Tuition	5,000	8,625	7,000	12,00
Health	200	132	300	1,00
Professional Services	50	—	50	80
Supplies	150	132	250	20
Library	9,875	5,960	6,875	3,90
Supplies	100	167	100	10
Books and Periodicals	2,575	2,610	2,575	2,50
Audio Visual	1,200	96	1,200	1,20
Furniture	6,000	3,087	3,000	—
School Board	7,793	8,104	8,735	10,70
School Directors' Pay	1,500	1,511	1,500	1,50
Treasurer	500	500	1,000	1,00
Social Security	143	144	145	10
Bonding	40	175	175	20
Advertising	120	145	200	20
Conferences	—	—	500	50
Telephone	15	—	15	—

COMPARATIVE BUDGETS - Expenditures				
	7/1/86- 6/30/87 Budget	7/1/86- 6/30/87 Actual	7/1/87- 6/30/88 Budget	7/1/88- 6/30/89 Budget
Bank Service Fees				
Supplies	300	550	300	300
Equipment	275	730		
Dues	400	350	400	450
Professional Services	1,500	99	1,500	1,500
Auditing Fee	3,000	3,900	3,000	4,000
Public School Approval				1,000
ANDHAM CENTRAL SUPERVISORY				
UNION ASSESSMENT	23,638	23,638	39,357	49,887
Administrative				18,337
School Services				31,550
MNCIPAL'S OFFICE	11,168	11,849	12,403	13,575
Salary	2,363	2,363	2,618	2,880
Supplies	365	315	365	365
Secretary's Salary	7,350	7,378	7,950	9,100
Social Security-Secretary		504	570	670
Equipment	700	899	600	260
Conference			300	300
Furniture	390	390		
OPERATION & MAINTENANCE				
OF PLANT	36,015	35,439	35,558	43,005
Salary - Custodian	10,000	10,417	11,000	12,975
Health Insurance	800	800	800	930
Social Security	720	745	790	975
Disposal Services	195	184	200	200
Repairs/Maintenance	7,500	8,273	5,000	5,000
Insurance	2,500	2,171	3,500	3,500
Telephone	850	1,231	1,000	1,000
Supplies	1,200	1,354	1,500	2,000
Electricity	4,200	6,360	4,200	5,000
Bottled Gas	100	111	100	200
Oil	7,000	2,923	5,000	5,000
Equipment/Machinery			2,468	1,300
Furniture	950	870		4,925
TRANSPORTATION	49,280	42,837	54,000	58,140
Salary	9,500	9,627	9,500	9,500
Health Insurance	1,200	1,200	2,000	1,165
Social Security	680	688	680	725
Repairs/Maintenance	1,000	2,357	1,000	1,000
Locational	5,000	4,221	5,000	6,000
Special Education	14,000	12,261	14,000	16,000
Contracted Services	11,000	10,772	14,820	18,250
Insurance	900	815	1,000	1,000
Fuel	3,000	896	3,000	1,500
Bus Fund	3,000		3,000	3,000
IN INTEREST	15,389	15,389	13,889	12,264
IN PRINCIPAL	25,000	25,000	25,000	25,000
al Newfane School Dist.	\$376,295	\$368,312	\$ 433,394	\$549,867
Assessment L&GUHS	505,589	505,589	553,875	517,069
TOTALS	\$881,884	\$873,901	\$ 987,269	\$1,066,936

NEWFANE TOWN SCHOOL DISTRICT

GENERAL PURPOSE FINANCIAL STATEMENTS, OTHER FINANCIAL INFORMATION  
AND AUDITORS' REPORT

JUNE 30, 1987 AND 1986

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AUDITORS' REPORT

GENERAL PURPOSE FINANCIAL STATEMENTS:

COMBINED BALANCE SHEETS - ALL FUND TYPES AND ACCOUNT GROUP

COMBINED STATEMENTS OF REVENUE AND EXPENDITURES AND CHANGES  
IN FUND BALANCES - ALL GOVERNMENTAL FUND TYPES

STATEMENTS OF CASH RECEIPTS AND CASH DISBURSEMENTS AND CHANGES  
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SUPPLEMENTARY FINANCIAL INFORMATION:

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AND CHANGES IN FUND BALANCES - ALL SPECIAL  
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STATEMENTS OF CHANGES IN ASSETS AND LIABILITIES -  
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SCHEDULES OF REGULAR PROGRAM DISBURSEMENTS -  
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SCHEDULES OF ADMINISTRATIVE - SCHOOL BOARD DISBURSEMENTS -  
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SCHEDULES OF PRINCIPAL'S OFFICE DISBURSEMENTS -  
BUDGET AND ACTUAL - GENERAL OPERATING FUND

SCHEDULES OF PLANT OPERATION AND MAINTENANCE DISBURSEMENTS -  
BUDGET AND ACTUAL - GENERAL OPERATING FUND

SCHEDULES OF TRANSPORTATION DISBURSEMENTS - BUDGET AND  
ACTUAL - GENERAL OPERATING FUND

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AUDITORS' REPORT

To the Board of Directors  
Newfane Town School District  
Newfane, Vermont

We have examined the general purpose financial statements, as listed in the table of contents, of Newfane Town School District as of and for the years ended June 30, 1987 and 1986. Our examinations were made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The general purpose financial statements referred to above do not include the General Fixed Assets Group of Accounts, which should be included to conform with generally accepted accounting principles. (The amount that should be recorded in the general fixed assets account group is not known.)

For the year ended June 30, 1987, no expenditure or corresponding liability has been recorded for special education. (The amount that should be recorded is not known.)

In our opinion, except for the effect on the financial statements of the omissions described in the preceding paragraphs, the general purpose financial statements referred to above, present fairly the financial position of Newfane Town School District as of June 30, 1987 and 1986, and the results of operations, and changes in fund balances for the years then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examinations were made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The accompanying combining financial statements and schedules, listed in the table of contents, are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of Newfane Town School District. Such information has been subjected to the auditing procedures applied in the examination of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

*Joseph Pieciak & Company P.C.*

License 92-0000011  
Brattleboro, Vermont  
August 26, 1987



NEWFANE TOWN SCHOOL DISTRICT  
COMBINED BALANCE SHEETS - ALL FUND TYPES AND ACCOUNT GROUP

JUNE 30, 1987 AND 1986

	1987				1986	
	GOVERNMENTAL FUND TYPES		FIDUCIARY	ACCOUNT GROUP	TOTAL	TOTAL
	GENERAL	SPECIAL REVENUE	FUND TYPE	GENERAL LONG-TERM DEBT	(MEMORANDUM ONLY)	(MEMORANDUM ONLY)
ASSETS			AGENCY			
Cash and equivalents	\$77,265	\$9,172	\$ -	\$ -	\$ 86,645	\$105,963
Accounts receivable	3,468	-	-	-	3,468	180
Due from State of Vermont	-	-	-	-	-	3,722
Due from Newfane Town School District	-	347	-	-	347	-
Capital Project Fund	-	-	-	-	-	2,172
Due from Newfane Town School District General Fund	-	-	1,923	-	1,923	-
Amount to be provided for retirement of general long-term debt	-	-	-	190,000	190,000	215,000
TOTAL ASSETS	\$80,733	\$9,519	\$1,923	\$190,000	\$282,383	\$327,037
LIABILITIES						
Accounts payable and accrued expenses, other than salaries	\$ 3,571	\$ 347	\$ -	\$ -	\$ 5,841	\$ 17,796
Accrued salaries and related withholdings	15,516	-	-	-	15,516	13,409
Due to sixth grade class	-	-	208	-	208	382
Due to Newfane Town School District General Fund	-	-	-	-	-	2,172
Due to Newfane Town School District Capital Project Fund	1,923	-	-	-	1,923	-
General obligation bonds payable	-	-	-	190,000	190,000	215,000
TOTAL LIABILITIES	21,010	347	1,923	190,000	213,488	248,759
FUND BALANCES						
Designated for subsequent years' expenditures	3,000	-	-	-	3,000	72,286
Designated for debt service	-	-	-	-	-	3,356
Unreserved and undesignated	56,723	9,172	-	-	65,895	2,636
TOTAL FUND BALANCES	59,723	9,172	-	-	68,895	78,278
TOTAL LIABILITIES AND FUND BALANCES	\$80,733	\$9,519	\$1,923	\$190,000	\$282,383	\$327,037

The accompanying notes are an integral part of the financial statements.

## YEARS ENDED JUNE 30, 1987 AND 1986

The accompanying notes are an integral part of the financial statements.

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NEWFANE TOWN SCHOOL DISTRICT

STATEMENTS OF CASH RECEIPTS AND CASH DISBURSEMENTS AND CHANGES IN FUND BALANCES (CASH BASIS) - BUDGET AND ACTUAL - GENERAL

YEARS ENDED JUNE 30, 1987 AND 1986

	1987			1986		
	BUDGET	ACTUAL	VARIANCE - FAVORABLE (UNFAVORABLE)	BUDGET	ACTUAL	VARIANCE - FAVORABLE (UNFAVORABLE)
<b>CASH RECEIPTS</b>						
Taxes	\$818,431	\$818,431	\$ -	\$771,717	\$771,718	\$ 1
Intergovernmental	18,984	19,228	244	19,400	18,331	(1,069)
Tuition	3,750	5,035	1,285	4,500	4,375	(125)
Earnings on investments	6,000	5,016	(984)	8,000	4,380	(3,620)
Other revenue from local sources	330	1,812	1,482	330	272	(58)
	<u>847,495</u>	<u>849,522</u>	<u>2,027</u>	<u>803,947</u>	<u>799,076</u>	<u>(4,871)</u>
<b>CASH DISBURSEMENTS</b>						
Regular programs	187,287	177,119	10,168	169,913	134,438	35,475
Leland and Gray Union High School assessment	505,589	505,589	-	503,434	503,434	-
Special education	12,000	14,040	(2,040)	12,000	4,983	7,017
Vocational education	5,000	8,625	(3,625)	5,000	3,773	1,227
Health services	200	132	68	200	39	161
Library supplies and equipment	9,875	5,350	4,525	2,530	8,832	(6,302)
Administrative - School Board	7,793	8,104	(311)	3,976	6,809	(2,833)
Windham Central Supervisory Union assessment	22,249	22,247	2	23,631	23,624	7
Principal's office	3,818	11,459	(7,641)	2,280	3,033	(743)
Plant operation and maintenance	36,015	35,439	576	33,325	32,198	1,127
Transportation	46,280	42,837	3,443	51,148	31,394	19,754
	<u>836,106</u>	<u>830,941</u>	<u>5,165</u>	<u>807,447</u>	<u>752,557</u>	<u>54,890</u>
<b>EXCESS OF CASH RECEIPTS OVER (UNDER) CASH DISBURSEMENTS</b>	11,389	18,581	7,192	(3,500)	46,519	50,019
<b>OTHER FINANCING (USES)</b>						
Operating transfers out	(44,189)	(46,272)	(1,883)	(21,500)	(16,779)	4,721
<b>EXCESS OF CASH RECEIPTS OVER (UNDER) CASH DISBURSEMENTS AND OTHER USES</b>	(33,000)	(27,691)	5,309	(25,000)	29,740	54,740
<b>Fund balances (cash basis) at beginning of year</b>	102,737	102,737	-	25,000	72,997	47,997
<b>FUND BALANCES (CASH BASIS) AT END OF YEAR</b>	<u>\$ 69,737</u>	<u>\$ 75,046</u>	<u>\$ 5,309</u>	<u>\$ -</u>	<u>\$ 102,737</u>	<u>\$ 102,737</u>

The accompanying notes are an integral part of the financial statements.

# NEWFANE TOWN SCHOOL DISTRICT

## NOTES TO FINANCIAL STATEMENTS

JUNE 30, 1987 AND 1986

### A - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The significant accounting policies followed by the Newfane Town School District (the "District") are described below:

#### Area of Reporting Entity

The general purpose financial statements of the District consist of the funds over which the District has the ability to exercise oversight responsibility. This oversight responsibility is determined by the District's ability to exercise significant influence over the funds' operations, its accountability for all fiscal matters and its policy authority and management responsibility of the funds.

#### Area of Presentation - Fund Accounting

In order to ensure observance of limitations and legal restrictions placed on the use of the resources available to the District, accounts of the District are maintained in accordance with the principles of "fund accounting". This is the procedure by which resources available for various purposes are classified for accounting and reporting purposes. Funds that are in accordance with activities or objectives specified in the District's accounts are maintained for each fund. The following is an explanation of fund types and funds utilized by the District:

Governmental fund types - are those funds through which most governmental functions typically are financed. The acquisition, use, and balances of the government's expendable financial resources and the related current liabilities - must be accounted for in proprietary and fiduciary funds - are accounted for through governmental funds.

The District utilizes the following governmental type funds:

General funds which are used to account for the normal operations and all financial resources except those required to be accounted for in another fund.

Special revenue funds are used to account for the proceeds of specific revenue sources (other than special assessments, expendable trusts, or for major capital projects) that are legally restricted to expenditures for specified programs and revenues which are funded principally through intergovernmental grants.

Debt service fund is used to account for resources set aside to pay principal and interest on long-term debt.

NEWFANE TOWN SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS - CONTINUED

JUNE 30, 1987 AND 1986

NOTE A - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - CONTINUED

Capital project funds are used to account for financial resources to be used for major acquisitions or major improvements of capital facilities.

Fiduciary Fund Types - Agency Funds - are used to account for assets held by a governmental unit in safekeeping as an agent for individuals, private organizations, or other governmental units, and/or other funds.

Account Group - General Long-Term Debt - is not a fund and does not have operations. It is used to maintain separate accountability for general long-term liabilities.

Basis of Accounting

The financial statements are presented using the modified accrual basis of accounting, except as explained in the following paragraphs under the heading Budgetary Information.

Budgetary Information

For budgetary purposes, the District considers the accounting records to be on the cash basis of accounting. Generally accepted accounting principles do not recognize cash basis as an acceptable method of accounting. Accordingly, except as described in the following paragraph, the accompanying financial statements are presented using the modified accrual basis of accounting so that the financial statements comply with generally accepted accounting principles.

Generally accepted accounting principles also require that the Statement of Revenue, Expenditures and Changes in Fund Balance - Budget and Actual-General Operating Fund, presented on page six, be presented using the method of accounting used for budgetary purposes. This requirement is in order to make comparison of actual amounts to budget amounts more meaningful. As the District prepares its budget using the cash basis of accounting, the accompanying Statement of Cash Receipts, Cash Disbursements and Changes in Fund Balance (Cash Basis) - Budget and Actual - General Operating Fund is presented on a cash basis.

Interfund Receivables and Payables

Interfund receivables and payables have not been eliminated for financial statement presentation.



NEWFANE TOWN SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS - CONTINUED

JUNE 30, 1987 AND 1986

NOTE A - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - CONTINUED

General Fixed Assets

General fixed assets purchased are recorded at cost as expenditures of the fund purchasing the general fixed asset. Generally accepted accounting principles require that a self-balancing general fixed assets account group be maintained. Management has determined that maintaining such records is not cost beneficial and, therefore, a statement of general fixed assets is not included with these financial statements.

Total Columns on Combined Statements

Total columns on the Combined Statements are captioned Memorandum Only to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations, or changes in financial position in conformity with generally accepted accounting principles. Neither is such data comparable to a consolidation. Interfund eliminations have not been made in the aggregation of this data.

Unexpended Grants and Related Revenue

Revenue from grants for which expenditures are the measurement factor for determining eligibility is recognized as expenditures are made.

Compensation to Employees - Paid Absences

The District does not accrue a liability for employees' non-vesting accumulating rights to receive compensation for employees' absences due to illness.

NOTE B - CAPITAL OUTLAYS

The Statement of Revenue and Expenditures for the General Operating Fund, presented on page five, includes expenditures of \$6,500 in 1987 and \$9,400 in 1986 for capital outlays. The Statement of Cash Receipts and Cash Disbursements - Budget and Actual for the General Operating Fund, presented on page six, includes expenditures of \$6,500 in 1987 and \$9,400 in 1986 for capital outlays, for which \$9,115 in 1987 and \$1,050 in 1986 had been budgeted.

NEWFANE TOWN SCHOOL DISTRICT  
NOTES TO FINANCIAL STATEMENTS - CONTINUED  
JUNE 30, 1987 AND 1986

NOTE C - RECONCILIATION OF OPERATING STATEMENTS

A reconciliation of amounts as reported on the Combined Statement of Revenue and Expenditures (the "GAAP Basis Statement"), presented on page five, to amounts as reported on the Statement of Cash Receipts and Cash Disbursements - Budget and Actual (the "Budgetary Basis Statement"), presented on page six, is as follows:

	<u>1987</u>	<u>1986</u>
Excess of revenue over (under) expenditures and other uses as reported on the GAAP Basis Statement for the General Operating Fund	\$(12,563)	\$ 19,431
Add salaries accrued current year end	15,220	13,021
Add expenditures payable current year end	3,571	17,430
Less accounts receivable current year end	(3,468)	-
Less salaries accrued previous year end	(13,021)	(13,791)
Less expenditures payable previous year end	<u>(17,430)</u>	<u>(6,351)</u>
Excess of cash receipts over (under) cash disbursements and other uses as reported on the Budgetary Basis Statement	<u>\$ (27,691)</u>	<u>\$ 29,740</u>

NEWFANE TOWN SCHOOL DISTRICT  
NOTES TO FINANCIAL STATEMENTS - CONTINUED  
JUNE 30, 1987 AND 1986

NOTE D - CONSTRUCTION OF SCHOOL ADDITION

In September, 1985, construction of an addition consisting of several classrooms, library, office and storage room was completed. Final payments on this project were made during the fiscal year ended June 30, 1987. Total cost of the project approximated \$372,500 and was financed as follows:

State aid	\$109,850
Gift	38,350
Issuance of general obligation bonds	215,000
Interest earned on short-term investments	4,100
Excess expenditures over financing sources	<u>5,200</u>
	<u>\$372,500</u>

NOTE E - CASH AND EQUIVALENTS

The District's deposits at June 30, 1987 and 1986 were entirely covered by federal depository insurance.

Statutes authorize the District's Treasurer to invest monies received with the approval of the Board of School Directors.

NOTE F - LONG-TERM DEBT

Long-term debt consists of the following:

	Balance 6-30-86	Payments	Balance 6-30-87
General obligation bond payable; issued on May 16, 1985; original amount of principal \$215,000; due in annual installments of \$25,000 through 1989, decreasing to \$20,000 through 1996; interest ranging from 5.75% - 8.75% with an average cost of 7.99% due semi-annually	<u>\$215,000</u>	<u>\$25,000</u>	<u>\$190,000</u>

# NEWFANE TOWN SCHOOL DISTRICT

## NOTES TO FINANCIAL STATEMENTS - CONTINUED

JUNE 30, 1987 AND 1986

### NOTE F - LONG-TERM DEBT - CONTINUED

Annual debt service requirements through maturity are as follows:

<u>Year Ended June 30,</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
1988	\$ 25,000	\$ 13,889	\$ 38,889
1989	25,000	12,264	37,264
1990	20,000	10,695	30,695
1991	20,000	9,195	29,195
1992	20,000	7,620	27,620
1993	20,000	5,995	25,995
1994	20,000	4,320	24,320
1995	20,000	2,610	22,610
1996	20,000	875	20,875
	<u>\$190,000</u>	<u>\$67,463</u>	<u>\$257,463</u>

### NOTE G - UNRECORDED LIABILITY

For the year ended June 30, 1987, an expenditure and corresponding liability for special education has not been recorded. The amount due has not yet been invoiced by the State of Vermont and an estimate cannot be reasonably calculated. The amount accrued as of June 30, 1986 for this liability was \$14,040.

COMBINING BALANCE SHEETS - ALL SPECIAL REVENUE FUNDS

JUNE 30, 1987 AND 1986

	1987			1986	
	UNEMPLOYMENT FUND	BUS FUND	MILK FUND	TOTAL (MEMORANDUM ONLY)	TOTAL (MEMORANDUM ONLY)
ASSETS					
Cash and equivalents	\$2,003	\$7,169	\$ -	\$9,172	\$4,808
Due from State of Vermont	-	-	347	347	366
	<u>\$2,003</u>	<u>\$7,169</u>	<u>\$347</u>	<u>\$9,519</u>	<u>\$5,174</u>
TOTAL ASSETS					
LIABILITIES					
Accounts payable	\$ -	\$ -	\$347	\$ 347	\$ 366
FUND BALANCES					
Undesignated	<u>2,003</u>	<u>7,169</u>	<u>-</u>	<u>9,172</u>	<u>4,808</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>\$2,003</u>	<u>\$7,169</u>	<u>\$347</u>	<u>\$9,519</u>	<u>\$5,174</u>



NEWFANE TOWN SCHOOL DISTRICT

COMBINING STATEMENTS OF REVENUE AND EXPENDITURES AND CHANGES IN FUND BALANCES - ALL SPECIAL REVENUE FUNDS

YEARS ENDED JUNE 30, 1987 AND 1986

	1987				1986	
	UNEMPLOYMENT FUND	BUS FUND	MILK FUND	CROWELL LIBRARY BOOKS FUND	TOTAL (MEMORANDUM ONLY)	TOTAL (MEMORANDUM ONLY)
REVENUE						
Intergovernmental	\$ -	\$ -	\$1,782	\$ -	\$1,782	\$1,559
Earnings on investments	73	291	-	-	364	-
Other revenue from local sources	-	-	-	1,000	1,000	300
	<u>73</u>	<u>291</u>	<u>1,782</u>	<u>1,000</u>	<u>3,146</u>	<u>1,859</u>
EXPENDITURES						
Library books	-	-	-	1,000	1,000	-
Milk program	-	-	<u>1,782</u>	-	<u>1,782</u>	<u>1,559</u>
	-	-	<u>1,782</u>	<u>1,000</u>	<u>2,782</u>	-
EXCESS OF REVENUE OVER EXPENDITURES	73	291	-	-	364	300
OTHER FINANCING SOURCES						
Operating transfers in	1,000	3,000	-	-	4,000	-
EXCESS OF REVENUE AND OTHER SOURCES OVER EXPENDITURES	1,073	3,291	-	-	4,364	300
Fund balances at beginning of year	930	3,878	-	-	4,808	4,508
FUND BALANCES AT END OF YEAR	\$2,003	\$7,169	\$ -	\$ -	\$9,172	\$4,808

NEWFANE TOWN SCHOOL DISTRICT

STATEMENTS OF CHANGES IN ASSETS AND LIABILITIES - AGENCY FUND

YEARS ENDED JUNE 30, 1987 AND 1986

	BALANCE		BALANCE		BALANCE	
	JULY 1, 1985		JUNE 30, 1986		JUNE 30, 1987	
	ADDITIONS	DEDUCTIONS	ADDITIONS	DEDUCTIONS	ADDITIONS	DEDUCTIONS
<u>Sixth Grade Activity</u>						
<u>Fund</u>						
ASSETS						
Cash	<u>\$361</u>	<u>\$ --</u>	<u>\$382</u>	<u>\$17</u>	<u>\$191</u>	<u>\$208</u>
LIABILITIES						
Due to sixth grade class	<u>\$361</u>	<u>\$ --</u>	<u>\$382</u>	<u>\$17</u>	<u>\$191</u>	<u>\$208</u>

NEWFANE TOWN SCHOOL DISTRICT

YEARS ENDED JUNE 30, 1987 AND 1986

SCHEDULES OF REGULAR PROGRAM DISBURSEMENTS - BUDGET AND ACTUAL -  
GENERAL OPERATING FUND

	1987		1986		VARIANCE - FAVORABLE (UNFAVORABLE)
	BUDGET	ACTUAL	BUDGET	ACTUAL	
Salaries	\$137,165	\$125,166	\$119,907	\$ 81,323	\$38,584
Regular teachers	12,784	9,573	18,911	24,988	(6,077)
Aide	1,620	1,820	1,620	1,425	195
Art	5,587	7,053	5,138	5,161	(23)
Music	3,821	3,821	3,198	2,839	359
Physical education	1,800	3,060	1,200	8,533	(7,333)
Substitutes	1,008	966	-	-	-
French	17,402	18,847	13,514	5,520	7,994
Benefits	300	292	200	112	88
Printing	4,100	5,055	4,260	3,812	448
Supplies	900	1,184	990	244	746
Textbooks	-	-	75	36	39
Audio visual	800	482	900	445	455
Equipment	\$187,287	\$177,119	\$169,913	\$134,438	\$35,475

SCHEDULES OF LIBRARY SUPPLIES AND EQUIPMENT DISBURSEMENTS -  
BUDGET AND ACTUAL - GENERAL OPERATING FUND

Supplies	\$ 100	\$ 167	\$ (67)	\$ 100	\$ 183	\$ (83)
Books and periodicals	2,575	1,610	965	1,980	1,691	289
Audio visual	1,200	96	1,104	450	142	308
Furniture	6,000	3,477	2,523	-	6,816	(6,816)
	\$ 9,875	\$ 5,350	\$ 4,525	\$ 2,530	\$ 8,832	\$ (6,302)

YEARS ENDED JUNE 30, 1987 AND 1986

SCHEDULES OF ADMINISTRATIVE - SCHOOL BOARD DISBURSEMENTS -  
BUDGET AND ACTUAL - GENERAL OPERATING FUND

	1987		1986		VARIANCE - FAVORABLE (UNFAVORABLE)
	BUDGET	ACTUAL	BUDGET	ACTUAL	
School directors' pay					
Treasurer	\$1,500	\$1,511	\$1,500	\$1,348	\$ 152
Social security	500	500	500	500	-
Bonding	143	144	141	148	(7)
Advertising	40	175	40	175	(135)
Mileage	120	145	120	150	(30)
Telephone	-	-	75	-	75
Bank service fee	15	-	10	24	(14)
Supplies	-	-	240	-	240
Equipment	300	550	300	373	(73)
Dues	275	730	150	275	(125)
Professional services	400	350	400	350	50
Auditing fee	1,500	99	500	3,466	(2,966)
	3,000	3,900	-	-	-
	\$7,793	\$8,104	\$3,976	\$6,809	\$ (2,833)

SCHEDULES OF PRINCIPAL'S OFFICE DISBURSEMENTS - BUDGET AND ACTUAL -  
GENERAL OPERATING FUND

	1987		1986		VARIANCE - FAVORABLE (UNFAVORABLE)
	BUDGET	ACTUAL	BUDGET	ACTUAL	
Salary	\$2,363	\$9,741	\$2,125	\$2,125	\$ -
Social security	-	504	-	-	-
Supplies	365	315	165	246	(81)
Equipment	700	899	-	662	(662)
Furniture	390	-	-	-	-
	\$3,818	\$11,459	\$2,290	\$3,033	\$ (743)

NEWFANE TOWN SCHOOL DISTRICT

YEARS ENDED JUNE 30, 1987 AND 1986

SCHEDULES OF PLANT OPERATION AND MAINTENANCE DISBURSEMENTS -  
BUDGET AND ACTUAL - GENERAL OPERATING FUND

	1987		1986		VARIANCE - FAVORABLE (UNFAVORABLE)
	BUDGET	ACTUAL	BUDGET	ACTUAL	
Salary - custodian	\$10,000	\$10,417	\$12,500	\$ 7,611	\$ 4,889
Benefits	1,520	1,545	1,675	878	797
Disposal services	195	184	150	172	(22)
Repairs and maintenance	7,500	8,273	5,000	7,034	(2,034)
Insurance	2,500	2,471	2,200	2,245	(45)
Telephone	850	1,231	850	1,276	(426)
Supplies	1,200	1,354	900	779	121
Electricity	4,200	6,360	4,000	5,648	(1,648)
Bottled gas	100	111	50	73	(23)
Oil	7,000	2,923	6,000	5,282	718
Equipment and machinery	-	-	-	1,200	(1,200)
Furniture	950	870	-	-	-
	<u>\$36,015</u>	<u>\$35,439</u>	<u>\$33,325</u>	<u>\$32,198</u>	<u>\$ 1,127</u>

SCHEDULES OF TRANSPORTATION DISBURSEMENTS - BUDGET AND ACTUAL -  
GENERAL OPERATING FUND

	1987		1986		VARIANCE - FAVORABLE (UNFAVORABLE)
	BUDGET	ACTUAL	BUDGET	ACTUAL	
Salary	\$ 9,500	\$ 9,627	\$ 9,250	\$ 9,690	\$ (440)
Benefits	1,880	1,888	1,848	1,615	233
Repairs and maintenance	1,000	2,357	2,500	738	1,762
Vocational	5,000	4,221	5,000	-	5,000
Special education	14,000	12,261	14,000	8,209	5,791
Contracted services	11,000	10,772	15,000	9,351	5,649
Insurance	900	815	550	688	(138)
Fuel	3,000	896	3,000	1,103	1,897
	<u>\$46,280</u>	<u>\$42,837</u>	<u>\$51,148</u>	<u>\$31,394</u>	<u>\$19,754</u>



## NEWFANE SCHOOL DISTRICT SUPERINTENDENT'S REPORT

Over the time span of two years the total student enrollment at the Newfane School has increased by approximately 54% (inclusive of Brookfield kindergarten tuition students). This dramatic increase has created needs in additional supplies, furniture, personnel, etc. The school facilities are being utilized to its maximum at this point in time.

We are anticipating the need for an additional classroom teacher for next year. I commend the staff for their efforts in accommodating this increase in unexpected students and also the School Directors in attempting to deal with this situation sensibly and in the most educational and economic way feasible.

The staff members of W.C.S.U. have been extremely busy during this past year. Several in-service programs have been offered to the teachers including: workshops dealing with the Vermont Writing Process, Human Development Resources "Student Self-Esteem," Quality Education for all Children, Teacher Effectiveness, and Teaching Math Skills. Also many teachers participated in individual workshops and/or conferences in academic areas of personal selection.

As a result of recommendations made by the W.C.S.U. Study Committee the W.C.S.U. Board of Directors voted to increase the services of the Speech Pathologist in the nine elementary and 1 high school district this year. An additional speech/language person was hired to meet the student need.

A Scope and Sequence format of all curriculum areas is being developed in order for us to meet the Public School Approval requirements. Thus far one school — Townshend Elementary — has been through this process and this coming year 1988-89, Newfane and Wardsboro will be evaluated through this process. This process is very time consuming for the staffs of the schools.

The firm of Richard J. Engle, Certified Public Accountants, was hired by the W.C.S.U. Board to audit all local, State and Federal funds received and spent by the Supervisory Union. This process was done in the summer and early fall of this year. This was done to meet the new State statute passed by the Vermont Legislature. Within the next two years, all school districts will be required to have an outside professional audit of the school financial records. This must be included in the local school budget.

Our Early Education and Special Education Advisory Committees continue to be active. Excellent input from community members regarding the programs have been received, given consideration and at times implemented into the programs.

In the fall of this year, we were notified that Windham Central Supervisory Union's Special Education Program is in full compliance pursuant P.L. 94-142 and other State and Federal regulations.

Your local School Board members, through The Windham Central Supervisory Union Executive Board, continues to be in contact with State officials regarding Special Education and State Aid Funding.

Respectfully submitted,  
Thomas E. Lewis,  
Superintendent of Schools

## **EARLY EDUCATION DEPARTMENT**

Windham Central Supervisory Union Early Education Department provides home-based programs for pre-schoolers and workshops for parents in: child development, parenting, and readiness skills for kindergarten. We also offer weekly pre-school hours for groups.

If you are interested in receiving these services, please contact the Office of the Superintendent of Schools at 365-7651.

Bettyann Runge  
Curriculum Coordinator

## **CHILD FIND**

Each year the School Supervisory Union of Windham County must conduct an annual Child Find Search. The purpose of this is to locate unserved or underserved handicapped children between the ages of zero and twenty-one years of age. Although you may have received similar communications in the past, we are required to inform you again each year.

Therefore, if you know of a child who may be eligible for special education services, would you please make contact with the appropriate special coordinator in the parents' district of residence by calling 365-7651.

Thank you for your time and cooperation. Your assistance in this effort is greatly appreciated.

Nina Lynn,  
Special Education Coordinator

## NEWFANE ELEMENTARY SCHOOL 1986-1987

### AVERAGE DAILY MEMBERSHIP 1986-1987

Elementary	115.
Secondary	90.65
Special Ed	2.
Total Average	205.65

Total State Aid Received	\$19,228.00
Cost Per High School Pupil	\$ 5,248.76
Cost Per Elementary School Pupil	\$ 2,934.89

### PRESENT ENROLLMENT BY GRADES (JANUARY 1988)

Kindergarten	36	Grade 7	11
Grade 1	23	Grade 8	13
Grade 2	37	Grade 9	18
Grade 3	19	Grade 10	10
Grade 4	16	Grade 11	23
Grade 5	11	Grade 12	14
Grade 6	7		

### NEWFANE TEACHERS — 1987-88

Principal Arthur Benedict, B.A., 28 years of experience  
Jonathan Meeks, B.A., 22 years of experience  
Erica Thompson, B.A., 3rd year of experience  
Marcia Wells, B.S., 8th year of experience  
Susan Gomez, B.S., 2nd year of experience  
Juline McFarlin, B.S., 9th year of experience  
Alice McIntyre, B.S., 9th year of experience  
Lita Fechter, Art/Aide, M.A. 7th year of experience  
Virginia Wilkins, B.A., 1st year of experience  
Cathy Wimer, Aide, 1st year

## COUNCIL ON AGING FOR SOUTHEASTERN VERMONT

The Council on Aging has completed its fourteenth year of operation on September 30, 1987, a year that has seen some significant growth in services. The Council has worked hard to meet those demands with limited resources, and we are most grateful for all the help that's been given, both in the form of local financial support and by the many volunteers that help keep the region's senior centers open.

Most of the Council's programs operate out of a network of regional senior centers. Presented below is a summary of the major services that were provided for the region's elder population and their families.

Program	Units of Service Provided	
ACCESS for the Elderly, a program that offers help and information regarding Social Security, Medicare, Medicaid and other issues of direct concern to older Vermonters	1990	individuals served
	5319	problems addressed
Meals-on-Wheels delivered to homebound elders who cannot prepare their own hot lunches	655	individuals served
	73550	meals served
Congregate meals served in the regional senior centers	3216	individuals served
	79250	meals served
Long Term Care Ombudsman services, helping nursing home and community care home residents advocate for their rights and for an enhanced quality of life.	101	complaints resolved
	173	visits to facilities
Legal services, providing specialized help of an attorney on issues that primarily affect older Americans	163	cases closed
Transportation services, including transportation to senior centers, to medical appointments, and for food and other shopping	1010	individuals served
	54021	trips provided

Some of the services listed above are provided through a single office (such as legal services and ombudsman), and others are delivered through a system of eight regional senior centers.

If you wish further information regarding the Council on Aging's operations, please call 257-0569. For information relating to specific services and programs for older Vermonters, visit your regional senior center or call ACCESS for the Elderly at 254-4446.

Respectfully submitted

James P. Matteau  
Director



## ELLSWORTH HOME HEALTH AGENCY

The Ellsworth Home Health Agency, is very pleased with the many years of support we have received from the towns we serve. The loyal support we receive enables us to serve those members of the community needing home health services.

In recent years we are aiding people who need more sophisticated care at home due to the fact that hospitals are limited to the length of time a patient can remain in a hospital. At the same time reimbursement for these services from Medicare continues to be more limited than in the past. A pattern of denial of payment after the service has been given creates an unknown factor in our financial planning.

We are, however, determined to continue nursing, physical therapy, home health aide, homemaker and respite service to those who require them. It is these services which enable patients to return home or remain at home. They often avert nursing home placement.

In order to continue our free clinics and services to patients regardless of their ability to pay, we are requesting from the town of Newfane, \$1.50 per capita, or \$1,677.00, based on the current census. This is the same amount as was requested in 1987.

Respectfully submitted,

Elizabeth Oliver, President  
Barbara Hume, Vice-President  
George Newell, Treasurer  
Mary Pill, Secretary

## SUGGESTED 1988 CONTRIBUTIONS

Town	Nursing Visits	H.H.A.	P.T.	O.T.	S.T.	MSW	Ext. Care	Total	Popu- lation	Suggested Contributions
Chester	606	605	289	4	48		265	1817	2,781	\$ 4,171.50
Veston	103	348	144		8		207	810	621	931.50
ondonderry	501	696	82				2	1,281	1,507	2,260.50
rafton	125	67	141	1			57	391	592	888.00
ndover	46	103	42					191	355	532.50
Vindham	12							12	226	339.00
andgrove	60	26	1			1		88	122	183.00
Vinhall	164	116	7					287	326	489.00
thens	57	53	4					114	247	370.00
amaica	74	435	51	4				564	680	1,020.00
ewfane	22	163	20	3				208	1,118	1,677.00
traton		33	243					276	155	232.50
ownshend	152	173	38	7				370	854	1,281.00
ardsboro	193	1	31					225	504	756.00
rookline									310	465.00
eru	6							6	315	472.50
	2,154	3,029	850	19	56	1	531	6,640	10,713	\$ 16,069.00



## GRACE COTTAGE HOSPITAL EMERGENCY AMBULANCE SERVICE

I would like to take this opportunity to extend my heartfelt appreciation for all that you have done for Grace Cottage Hospital, particularly the Emergency Service, during the past years.

Grace Cottage could not possibly exist without the support of this entire community. Your support of the Ambulance Service helps us to serve the emergency needs of this area.

The Trustees, Staff and all the patients who have received benefit from your support, join me in thanking you very sincerely for your continued help.

Sincerely,  
Carlos G. Otis, M.D.  
Administrator

## HOTLINE FOR HELP

Hotline for Help is requesting \$200.00 from the town of Newfane in 1987/88. Fifteen area towns, including Newfane, were able to grant funds to Hotline in their last town meeting. These town funds represent 25% of Hotline's budget in 1987. The Board, staff, and volunteers at Hotline are grateful for that support.

Hotline helps people find resources which are readily available as well as resources which aren't as easy to find. Volunteers are also available 24 hours a day to listen to anyone who calls in order to help alleviate some stress and hopefully avert crisis. If Hotline wasn't here, people would suffer.

If the people of Newfane could eavesdrop on the Hotline phone for a few days there would be no question about supporting our work. Unfortunately we can't allow eavesdropping, we can't even tell you exactly how many calls we've received from Newfane residents because we allow our callers complete anonymity if they so desire. We did help 1,316 Windham County residents in 1986 and will help about 15% more than that in 1987.

But it's not just our clients who benefit from Hotline. All town services would be taxed with these problems if Hotline wasn't here. The police, fire station, the town clerk, the local bars, restaurants, churches and pedestrians would all be called on to listen and help with these problems, 24 hours a day, 365 days a year.

We are a very low cost and efficient answer to a difficult problem. We depend on area resources. I hope the people of Newfane will be able to support our work again this year.

Sincerely,  
Denise Miniutti  
Director of Administration

## **WILLIAMSVILLE SCHOOL PRESERVATION SOCIETY**

During the 1986 Newfane Town Meeting, the Williamsville School Preservation Society was given a year to investigate possible uses for the school building.

Under Article 21, the public authorized the Selectmen to transfer District Six School Property to the Williamsville School Preservation Society, Inc. This was passed in 1987. That transfer took place in May.

Though community involvement many events have occurred to raise funds for building improvements. Local businesses contributed to a raffle and three large bake sales held. Twenty local artists from our three villages displayed their talents at the Art Festival Day in September.

Building improvements include:

- partition walls of the Cause School kitchen were dismantled
- excess school supplies were removed
- original floor in the main classroom was removed
- one-third of the main classroom's floor was replaced including floor joists
- glass window panes replaced
- walls and ceilings of the main classroom and bathroom were painted
- through cleaning of the building was completed
- the grounds were maintained

We applied for and received tax-exemption status and have also assumed insurance responsibilities.

The Williamsville School Preservation Society, Inc. would like to thank everyone in the community for their support. Many people from the Newfane, South Newfane and Williamsville area have already contributed their talents and time to help preserve the school. We encourage all citizens to become involved in our efforts to maintain the Williamsville School as a valuable public resource.

Everyone is invited to attend our monthly meetings held on the third Monday of each month, at 7:30 P.M.

## **MORNINGSIDE EMERGENCY SHELTER**

Morningside Shelter is a non-profit organization located in Brattleboro which provides emergency housing to homeless families and individuals in Windham County. In the most recent fiscal year, 285 persons were housed at Morningside, including 38 children.

Morningside Shelter requests that the Town of Newfane assist in providing emergency housing for the homeless in our area by allocating \$100 for operational expenses. We hope you will consider our request as a line item in your town budget or permit this to be a Warning Item.

We have very much appreciated the financial support received from the Town of Newfane in the past and hope that you will again give favorable consideration to our request.

Sincerely yours,  
Betty J. Platt  
Executive Director

## MENTAL HEALTH SERVICES OF SOUTHEASTERN VERMONT

**Purpose.** Mental Health Services is a private, non-profit community mental health center, offering a wide range of professional counseling and rehabilitation services to Newfane residents of all ages, regardless of income. We work to reduce the personal difficulties and community concerns resulting from mental health problems.

**Services.** In the year ending June 30, 1987, the MHSSV Brattleboro office and its satellite offices in Wilmington and Townshend served a total of 1,000 residents of southern Windham County. Of these 23 were Newfane residents, receiving 490 units of service.

Services provided during the past year include:

- counseling to children, adults, couples, and families, for help with difficulties such as: marital problems; depression; work-related difficulties; school-related disorders; sexual abuse; severe emotional disturbances; and drug and alcohol abuse.
- 24-hour emergency coverage through our toll-free phone number (1-800-622-4235) and specially trained Crisis Team;
- specialized Readjustment Counseling for Vietnam Era Veterans and their families dealing with problems related to war-related experience or Post-Traumatic Stress;
- residential and rehabilitative programs for the mentally retarded and the chronically mentally ill, for which we provide free transportation;
- 28-day residential treatment for alcohol problems.

**Fee.** Fees for our professional services are based on a sliding scale reflecting family income. Insurance and Medicaid cover some of our clients, while many other clients are seen for fees that are less than our costs for the work we do.

Each year we request \$1 (one dollar) per capita from each of the towns we serve, to partly offset the cost of services provided to town residents who are seen at reduced fees. Therefore we are requesting \$1129 from the Town of Newfane for the coming fiscal year.

For the current fiscal year, the Town of Newfane has donated \$1129 to us for this purpose, support which we appreciate and gratefully acknowledge. We welcome your questions and suggestions (254-6028).

## VERMONT GREEN UP, INC.

"Vermonters Work Together" to keep our State a cleaner, healthier place in which to live. This has been the focus of Vermont Green Up for its eighteen years of life.

The majority of Vermont cities and towns participate in the volunteer physical clean up. Through the nearly 60,000 May Green Up workers we unite the Girl and Boy Scouts, F.F.A., 4-H, local civic groups and private citizens to take pride in their towns and homes. The over 100,000 Vermont school children and their teachers are reached by the Student Poster Contest each spring.

As the majority of our operating funds come from businesses, individuals and the cities and towns we ask each year to be included in your budget to help keep Vermont Green Up a viable, working force. May we suggest the following formula:

Under 1,000 citizens	\$25.00
Over 1,000 citizens	\$50.00
Over 2,000 citizens	\$75.00

Now that Vermont is a year round tourist mecca, we find more than ever that awareness of litter and disposal problems need to be promoted through newspaper and radio. This is a Vermont project for all to reap a benefit from.

Thank you for considering this in your budget.

## BRATTLEBORO AREA HOSPICE, INC.

The Brattleboro Area Hospice is a volunteer agency serving the terminal ill and their families in Windham County. Last year hospice volunteers provided 4,436 hours of free direct care to families in our local communities ranging from companionship, bedside care, respite for family caregivers, and transportation, to grief counseling and family consultations.

Over the past year our services to residents of the West River Valley and to patients at Grace Cottage Hospital have been steadily increasing. We have been encouraged by a number of area families and by local volunteers to request financial support from the West River Valley towns.

We would like to request the sum of \$300.00 to support the hospice program in your area. We are planning a volunteer training to be held in the Newfane-Townsend area as soon as the details can be arranged.

Our sincere thanks for your consideration,

Elizabeth Daker, Director



## VERMONT CENTER FOR INDEPENDENT LIVING

One of every eight Vermonters — that's over 66,000 people — has some type of disability.

VCIL is a statewide non-profit organization which works to improve the quality and independence of life of people with all types of disabilities. All of VCIL's programs are geared to assisting people with disabilities to live as fully, productively and independently as possible, under their own direction.

In the past year VCIL has responded to over 3,000 requests involving issues which include: employment; educational opportunities; housing; civil rights; benefits and/or finances; social and/or recreational options; personal health care; communications; adaptive equipment; architectural accessibility; transportation; and more.

Our Information and Referral Program offers the state's most comprehensive centralized information base about virtually any disability related topic, as well as technical assistance and in-depth researched responses to specific questions. A small video, audio and print library is maintained for community use and public education events. We also provide information about commercially available adaptive equipment and offer technical assistance regarding ways to adapt equipment, tools and utensils to people's individual abilities.

The Peer Advocacy Counseling Program features one-to-one counseling with staff who have firsthand experience with a disability. Peer counselors assist people with disabilities to set, and achieve, their personal independent living goals.

VCIL's Home Modification Program provides information, referral and technical assistance to people with disabilities, their families, service providers, community officials, and to other agencies regarding accessibility modifications. Through a collaborative project with the Vermont Samaritan Corporation, some funds for bathroom and entrance modifications are also provided in individual situations.

Your support is of vital importance to our ability to continue to offer these services to all Vermonters with disabilities. We count on your allocation as an important component of our yearly budget (we need the money). Your vote in support of VCIL also helps to demonstrate local support of our work, an important ingredient in our ability to secure federal and private funding.

If you have a question about any disability related issue, or would like to learn more about our services, please contact VCIL at 174 River Street, Montpelier, VT 05602 or call us toll-free at 1-800-622-4555 or 229-0501 (both lines voice and TTY).

Thank you for your support.

Sincerely,

Robert M. Johnson  
Executive Director



## NEWBROOK FIRE ASSOCIATION

With the growth of any community comes an increased need for emergency services. In this regard, Newfane is no exception. This past year, for the first time in its 37-year history, the NewBrook Fire Dept. responded over 100 times. And, again for the first time, more than half those responses were rescue calls.

We have been working hard to keep up with this increasing demand for our services. In 1986, we bought a new 1,000 gallon pumper and refurbished Engine 3. This last year, while no similarly major equipment purchases were made, a heart monitor/defibrillator was acquired for the rescue squad through the good graces of the Lions Club and the Windham Foundation. Additionally, department members underwent hundreds of hours of both medical and fire training in order to provide this community with the service it has come to expect.

All this costs money, of course, so every week members spent additional hours in fund-raising efforts. We have discovered that many people think the Fire Dept. is an official branch of Brookline and Newfane and that those towns are solely responsible for maintaining it. While both towns do contribute substantial annual amounts, they are not officially linked to the Dept. We are an independent organization, relying solely on contributions and fund raisers for our operating expenses. Some of our activities along these lines include theatrical productions, "Field Days," weekly Bingo games, hunter's raffles and a 120 Club. And, despite rising insurance, maintenance and equipment costs, we are managing to keep our heads above water. It is for this reason that our request for funds from both Brookline and Newfane is at the same level this year as it was the year before.

There is another widely-held misconception, this one pertaining to the rescue squad. It is widely believed that we cover only Brookline and Newfane. Actually, our response area includes South Newfane, Williamsville, Newfane, Brookline, Harmonyville and Townshend — an area of some 100 square miles, all for one truck and seven EMTs. While Grace Cottage ambulance also responds to the northernmost of those town, 99 times out of 100, it does so in co-ordination with NewBrook rescue.

This brings up a current crisis we are facing. Our rescue vehicle, a 11-year-old Ford van, is on its last legs. Despite constant and increasingly expensive maintenance and repair, the van regularly breaks down. Several times lately, rescue responses were imperiled by its balky behavior, and twice it quit entirely. Fortunately, both those times the patient was not in serious danger. We won't always be so lucky.

Our trustees have authorized us to create a separate fund drive purchase a replacement truck. Several members of the community have made generous contributions already, but we need money quickly. We have therefore requested from the town — in the form of an article — a one-time \$2,000 request to help us out. We are hopeful that our fellow members of the community will see this as a reasonably priced, worthwhile investment in their own welfare.

On other matters, you may have noticed that enclosed with our annual fund drive letter was a bright orange sticker imprinted with NewBrook emergency number — 1-603-352-1100. Please place this sticker on your phone. That way, in a crisis, you won't have to fumble around for a number — you can just reach for the phone, and the number will be there.

Finally, as with all volunteer organizations, our members come and go every year. We are always eager to consider new members, as firefighters, rescuers, or just as people who wish to pitch in when and where they can.

You, the people of Brookline and Newfane, are extraordinary supporters of us, and that support makes our work as volunteers constructive and rewarding. In times of need, like now, you respond to us truly as friends. Not only do we thank you, but you must also share the thanks we receive from those benefitting from our efforts, because without you, we wouldn't be here.

#### **SOUTH NEWFANE — WILLIAMSVILLE VOLUNTEER FIRE COMPANY, INC.**

During the past year, the South Newfane-Williamsville Volunteer Fire Company, Inc. has continued to provide fire protection in their area. We are once again happy to report that no loss of life and little property damage has resulted from fires in our area. The Department responded to all fires within its area and assisted neighboring fire departments through Mutual Aid Calls.

This year, besides updating our equipment, the members participating in an 18 hour pumper training program, became re-certified in CPR, and attended outside training.

The Department wishes to thank all those people who have donated to our fund raising auction, dinners, membership dues, truck fund support fund, and for the donation from the Town of Newfane. Without this generous support we could not continue to serve our community.

## Retired Senior Volunteer Program of Windham County

The Windham County Retired Senior Volunteer Program has requested an appropriation of \$140 from the Town of Newfane at its 1988 Town Meeting. This figure is derived by multiplying the total amount we need to raise from all towns for FY 1989 (\$5,500) by the percentage of service hours Newfane residents receive through the work of RSVP volunteers. As in the past, we have rounded requests to a \$10 figure and reestablished a minimum request level of \$100.

RSVP is a non-profit program whose purpose is to develop — through volunteer service — a recognized role in the community and a meaningful retirement for older persons. Staff recruit and place retired individuals 60 or older, in volunteer assignments with 100 non-profit human service agencies in Windham County. While the focus is on the interests and skills of each volunteer, RSVP views older persons as a valuable resource and encourages volunteers to contribute their time to necessary programs which are meeting identified community needs. The program provides training, assessment, transportation and meal assistance, insurance and recognition.

Newfane residents received an estimated 1,549 hours of service through the work of RSVP volunteers last year — services such as medical transportation arranged through SEVCA and other agencies; bulk mailing for Rescue, Inc., the Brattleboro Music Center and the Arts Council of Windham County; visiting and special programs at area nursing homes; assistance at Brattleboro Memorial Hospital and the Red Cross Blood Bank; story-telling at Moore Free Library and Camp Waubanoag; updating of Senior Discounts listings throughout Windham County for the Council on Aging; and hand-made hats, mittens and sweaters received by children through the Reformer Christmas Stocking. If valued merely at minimum wage (\$3.45/hour), those service hours represent a contribution of \$5,344 to Newfane. County-wide, 404 RSVP volunteers last year contributed 59,558 hours of service, or \$205,475 at minimum wage. That amount represents \$2.77 in service returned to our communities for every \$1.00 invested in the program.

Volunteers are essential to the delivery of human services in Windham County, and will continue to be needed in the future. What better resource for solving community problems is there than our retired citizens, who are willing to put their 60+ years of experience to work helping the agencies deal with those problems? Without RSVP, volunteers and agencies could not be matched in many cases, and some of our friends and neighbors would not receive the services they need.

Your support of RSVP last year was very much appreciated. Your support again this year will help to ensure that the skills and experience of our retired citizens will continue to be utilized effectively in meeting the needs of our communities.

Respectfully submitted,  
Virginia A. Milkey  
Director



## RESCUE INC.

Town share of 1988-89 approved budget of \$292,158.98	\$8,707.61
Projected ambulance payments to be collected	\$1,887.93
Projected Membership & corporate fund drives	1,608.00
Projected Memorials	268.00
Midtown Mall credit back to towns	178.00
Projected earned interest	144.00
Projected Board Fund Raisers	230.00
Projected Trust Fund Interest	226.00
Due to (from) towns	211.68
Cost to Towns for fiscal year 1988-89	<u>\$3,954.00</u>

Number of calls made to your town in fiscal year 1986-87 31

## VALLEY HEALTH COUNCIL, INC.

The Valley Health Council has been providing the residents of this area with health related services and referrals for the past 15 years. These services have included health education programs, free blood pressure and well baby clinics, free transportation for medical needs, and loans of medical aids such as crutches, wheelchairs, and bedside equipment. The council also operates a Thrift Shop in West Townshend which offers pre-worn clothing, and reusable household items at very reasonable prices.

Dorothy McNeary has been our Executive Secretary for 13 years and provides the continuity needed to the Board of Directors who represent our several communities and give of their time voluntarily. She coordinates our programs with other agencies such as Council on Aging, Southeastern Vermont Community Action, Mental Health Services, Ellsworth Home Health Agency, Vermont Department of Health Service, Southern Vermont Home Health Agency, and the United Way.

The 14 professionally trained Homemakers are directed by Linda Puzan. They provide the essential help necessary to permit patients to return from hospitals sooner or to prevent them from having to enter nursing homes. Their work in the area continues to expand and during the past year they have provided 279 hours of service to the town of Newfane.

Since 1972 we have asked each town in our West River valley to support our activities at the rate of \$1.00 per capita. We ask for this same support this year, or \$1,210 for the town of Newfane.

Laurence H. Ballou M.D., President

## WINDHAM REGIONAL PLANNING AND DEVELOPMENT COMMISSION

Newfane is one of 24 towns in Windham, Bennington and Windsor counties that are members of the Windham Regional Planning and Development Commission. WRC services to Newfane during 1987 have included both work specifically for the town, and work on regional issues that affect Newfane's needs and interests. Some examples of the work done by the WRC for Newfane include:

- Continued evaluation of an application to the Federal Energy Regulatory Commission for permission to develop a hydroelectric facility at Ball Mountain Dam in Jamaica; supported formation of an organization of applicant towns to manage and operate the Project;
- Continued the Regional Cooperative Purchasing Program for towns and school supervisory unions for #2 fuel oil, diesel, regular and unleaded gasoline;
- Compiled statistics and other data for the Windham Region Profile, 1987;
- Careful review of several pieces of legislation that would affect Vermont town Government by the WRC's Public Policy and Legislation Committee;
- Continued sponsorship of the Council on Aging for Southeastern Vermont

Hendrik vanLoon and Peter Loring were Newfane's Commissioners to the Commission in 1987.

The Commission's core budget for the year is \$95,917, of which Newfane's share is \$1,016. The local share of the WRC budget is based on \$0.90 per person according to the 1980 final census count, 1,129 persons.

Additional information on the WRC and on its programs may be obtained from the town's commissioners, or from the WRC office, 139 Main Street in Middleboro, telephone: 257-4547.



## WOMEN'S CRISIS CENTER

The mission of the Women's Crisis Center is to end domestic and sexual assault against the women and children of Windham County.

Such violence exists in your community, as it does in every community and among every socioeconomic group. Chances are very high that, sitting in the room at your Town Meeting, are women who have been beaten by their husbands or boyfriends or raped by a stranger, acquaintance, or partner. Such assaults are criminal and physically harmful. They leave deep, long-lasting emotional scars for adults and children alike. Often families crumble as a result of abuse. The community pays, as well; police and other emergency services are called in again and again, and tremendous productive potential is lost in dealing with the effects of abuse.

This truth is not pretty or easy to face, but acknowledging them is the first step toward ending this unnecessary violence and pain.

The Women's Crisis Center is here 24 hours a day, 365 days a year to help you end the violence in our midst. Shelter, crisis intervention, emotional support, and information and referral are available around the clock. Legal and welfare advocacy, individual and group counseling for both women and children, and referral and cooperative work with other agencies are available during the week. All program components include information and counseling about alcohol/drug abuse and work-related issues.

In 1987, the Crisis Center responded to 850 crisis calls and sheltered approximately seventy battered women and their children for a total of about 1,600 days. We helped over twenty women who had been raped with their legal, medical, and emotional needs.

Windham County residents make up approximately eighty percent of the women and children we serve, and so each year we ask towns around the County to support our work. Brattleboro provides us with a rent- and tax-free building and has also contributed up to \$5,000 each year. Other towns in the County have granted the agency a combined total of over \$5,000 each year. This support is essential to our being able to maintain our present level of services.

We ask that, as you make your decision about article on the warning, you consider us in two lights: first, as you would a police or ambulance service — hoping you and your neighbors will never need us, but wanting to assure by your vote that if you do need us, we will be here. Second, we hope you will also see us as partners in creating a long-term solution to family violence and sexual assault in our County.

In this sense, your Town's contribution to the Crisis Center is an investment in creating the safe and loving future that each of us deserves.

## YOUTH SERVICES

Youth Services is a nonprofit community organization. Our programs and professional staff are here to help youngsters and families through the difficult times and crises of growing up in Newfane and throughout Windham County.

During the previous Fiscal Year (7/1/86 - 6/30/87) Youth Services provided services to 34 residents of the town of Newfane.

6 used the Alcohol and Drug Abuse Program, which provides counseling to youth and families.

4 used the Big Brothers/Big Sisters Program, which provides adult friendship and guidance to youngsters in need.

10 used the Diversion Program, which functions as an alternative to court for first time offenders and holds them accountable to their victim and to the community for their unlawful acts.

10 used the Runaway Program, which provides crisis intervention, family counseling and, if necessary, temporary housing. The goal of the program is to reunite the family, and in 95% of the cases, the youngsters we help go home.

4 used Youth services counseling and support services.

The basis of our request to all towns is \$32 per resident served. Therefore, we kindly request \$1,088 from the town in support of our budget for the coming Fiscal Year (7/1/88 - 6/30/89).

Thank you for your consideration of this request and the support and confidence you have given us through the years. Please don't hesitate to call with any questions or suggestions (257-0361).

Respectfully submitted,  
Sally Pennington  
Executive Director

# BIRTHS — 1987

January 14	Jonathan Adam Saccoccio	Paul Philip Saccoccio Kathleen Ann Gormley
January 16	Jennifer Lane O'Connor	Richard John O'Connor Kim Denise Neiley
January 28	Jean Gordon Chaine	Jean Norman Chaine Gail Vivianne Henning
February 7	John Nelson Ferguson III	John Nelson Ferguson II Paula Jean O'Brien
February 18	Ryan Edward Druke	Edward John Druke II Terrie Lee Beattie
February 18	Alexander Sarah Judge	John Joseph Judge Melanie Jean Boese
March 5	Brenden James O'Brien	Jerome R. O'Brien Janice Irene Horton
April 28	Connor Hambly Young	Thomas Harold Young Marianne Roche
May 20	Patrick James Devens, Jr.	Patrick James Devens, Sr. Margaret Marie Plumley
June 11	Oscar John Morrison Lindgren	Lance Morrison Lindgren Betty Louise Lord
June 17	Zachariah Michael Harwood	Gary Michael Harwood Brenda Marie DeVillafane
June 17	Teresa Ann Record	Gregory Lance Record Debra Jean Lucier
June 21	Rachael Ann Lawley	Stephen Paul Lawley Cynthia Ann Brown
July 8	Christian Joann Nelen	Christopher Patrick Nelen Patricia Ellen Taugher
July 12	Matthew Forrest Hecker	Michael Alan Hecker Martha Anne Peavey
July 14	Andrew Wilhelm Chardain	Wesley Gerard Chardain Monika Evelyn Prakelt
August 22	Nicole Meghan Eckert	Gary Jon Eckert Deborah Ann Schede
October 9	George Hersch Tarmy	Mark Steven Tarmy Margaret Ann Aptakin
October 17	Meghan Anne Clement	Jerome Ronald Clement, Sr. Judith Irene Styles
October 28	Daniel Hummel Rosow	Bruce Lyons Rosow Barbara Lindsay Galson
November 17	Kristina Lyn Sanderson	Curtis Alan Sanderson Pamela Jean Lane
November 18	Joseph Westover Daniels	Howard Frederick Daniels, Sr. Prudence Emma Daniels
December 24	Hans Thomas Kuebler	Norman Weber Kuebler Gretchen Swain Horton

February 6	Donald Chase Dumont	Newfane
March 25	Lucius Winchester Martin	Williamsville
May 22	Isabel Myer Graham	Newfane
August 17	Tessie Heim LaRose	South Newfane
August 17	Richard M. LaRose	South Newfane
November 15	Freda J. Cotton	Williamsville

# Marriages — 1987

January 29	Newfane	Peter Grover Kelly Elizabeth McKeon
February 14	Newfane	Matthew Allan Smith Ronda Jane Flynn
April 11	South Newfane	Thomas Peckham Loomis Tammie Lee LaClair
April 26	Newfane	Thomas Alfred Bartlett Fara G. Nakagawa
May 29	Newfane	Thomas R. Brooks Kendra L. Rawson
June 6	Brattleboro	William Foster Ingraham IV Kathleen Theresa Kearney
June 20	Newfane	Glenn Mangel Amy Tufel
June 27	Newfane	Richard George Freese Cassandra Jean Mundell
July 25	Dover	Ernest Newman Cole Helen Margaret Bundy
August 8	Williamsville	Robert Anthony Spinazzola Barbara Ann Angell
August 22	Newfane	Philip Kent Mason Myrna Pauline Wootton
September 7	Newfane	Philip Lee Montgomery Virginia B. Apgar
September 20	Newfane	Kenneth Chester Dowley III Bonnie Jean Miller
October 9	Dummerston	James Thomas Kelly, Jr. Janna Lynne Crafts
October 10	Williamsville	Steven Saul Levine Deidre Dyc Scherer
October 17	Newfane	Jay Richard Wilson Laura Lynne Lowe
October 24	Newfane	Patrick James Devens Margaret Marie Plumley
November 16	Newfane	Stacie Alan Dean Betsy Elene Wender
December 31	Newfane	Christopher Butler Carola Morgan McNeish





## TELEPHONE DIRECTORY FOR SERVICES OF TOWN AND AGENCIES (Cont'd.)

### Town Garage

In Williamsville 348-7949

Moore Free Library West Street, Newfane 365-7948

### Other Agencies

Valley Health Council	Townshend	365-7725
Grace Cottage Hospital (Office)	Townshend	365-7920
Ellsworth Nursing Service	Chester	1-800-375-3020
Vermont Department of Health	Brattleboro	254-6739
Retired Senior Volunteer Program (RSVP)	Brattleboro	257-0126
Council on Aging for Southeastern Vt.	Brattleboro	257-0569
JVM Extension Service	West Brattleboro	257-7967
Windham Regional Planning Commission	Brattleboro	257-4547

### Ordinances in Effect in Town of Newfane (copies available from Town Clerk)

\*Town Plan

\*Zoning By-laws

\*Health Ordinance

Mobile Home Park Ordinance

Camp Trailer Ordinance

Landfill Ordinance

Dog Ordinance

\*Road Specifications

\*Refer to these Ordinances if you are planning *any* changes to your property. For help, call the Zoning Administrator or a Selectman.

# TOWN OF NEWFANE

P. O. 36

NEWFANE, VT 05345

BULK RATE  
POSTAGE  
PAID  
Permit No. 3  
Newfane, VT 05345











12/15/2008  
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